

ATTACHMENT B

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Selection Criteria				
Case.Selection Slip.Transaction Dat	Include: Mississippi 1/1/2011 - 8/31/2012			
User	Date	Client	Description	Time Spent
<u>Attorney/Para: Abby Barnes</u> Abby Barnes	3/19/2012	Mississippi	Meet with SR re changes to MSA and Implementation Plan.	0:12:00
Abby Barnes	3/19/2012	Mississippi	Enter edits to MSA.	1:22:23
Abby Barnes	3/20/2012	Mississippi	Enter changes and proofread MSA and Period 3 Implementation Plan drafts.	3:33:43
Abby Barnes	3/21/2012	Mississippi	Enter edits to MSA draft.	2:58:14
Abby Barnes	3/22/2012	Mississippi	Enter edits to rollout language in MSA draft.	1:56:52
Abby Barnes	6/4/2012	Mississippi	Verify MSA citations in Ex. C.	0:59:03
Abby Barnes	6/5/2012	Mississippi	Review citations in MSA Ex. C.	1:06:24
Abby Barnes	6/6/2012	Mississippi	Calculate congregate care rates, including discussion with SR	1:37:16
Abby Barnes	6/7/2012	Mississippi	Print documents re rate setting for SR for meeting.	0:05:00
Abby Barnes	6/7/2012	Mississippi	Proofread MSA.	1:31:44
Abby Barnes	6/12/2012	Mississippi	Review changes to MSA.	0:07:30

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User	Date	Client	Description	Time Spent
Abby Barnes	6/12/2012	Mississippi	Review redline of MSA drafts.	0:09:57
Abby Barnes	6/13/2012	Mississippi	Review changes made to Ex. C to MSA.	0:29:13
Abby Barnes	6/14/2012	Mississippi	Review changes to Appendix C to MSA.	0:07:40
Abby Barnes	6/15/2012	Mississippi	Review latest draft of MSA; scan signature page.	0:31:30
Abby Barnes	6/20/2012	Mississippi	Mail original sig page to Defs.	0:05:57
Total: Abby Barnes				16.92

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Daniel Dobies</u> Daniel Dobies	1/7/2011	Mississippi	Talk with JP re: Named Plaintiff follow up	0:06:00
Daniel Dobies	1/14/2011	Mississippi	Talk with JP re: Named Plaintiff and ECF issues	0:10:00
Daniel Dobies	2/1/2011	Mississippi	Meeting with SN and JP to discuss data elements to be tracked in case record review	0:42:47
Daniel Dobies	2/2/2011	Mississippi	Talk with JP re: correspondence to Defendants and case record review	0:08:00
Daniel Dobies	4/12/2011	Mississippi	45-minute meeting about graphics for 5/13 hearing with SN , JP , and para VK , 15-minute follow-up with VK	1:00:00
Daniel Dobies	4/15/2011	Mississippi	Meeting with JP (left early), SN , and para VK on hearing	1:00:00
Daniel Dobies	5/9/2011	Mississippi	Met with JP and para VK to discuss tasks to be completed for 5/13 hearing.	0:07:54
Daniel Dobies	5/9/2011	Mississippi	Talk with JP re: charts re: defendants' compliance to prepare for oral argument	0:29:00
Daniel Dobies	5/25/2011	Mississippi	Talk with JP and VK re: negotiations with defendants	0:05:00

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Total: Daniel Dobies

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Daniel Whitman</u> Daniel Whitman	5/14/2012	Mississippi	Review comparisons of parties' MSA revisions for inconsistencies.	4:00:14
Total: Daniel Whitman				4.00

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Edward Wixler</u> Edward Wixler	6/21/2012	Mississippi	Searched for relevant docs requested by MI	0:11:14
Edward Wixler	6/25/2012	Mississippi	Saved and organized email correspondence from Friday	0:07:21
Edward Wixler	6/25/2012	Mississippi	Saving SIRs forwarded from GLopes onto F Drive	0:08:20
Edward Wixler	7/2/2012	Mississippi	Redlined Def's Exhibit E against prior version	0:07:00
Edward Wixler	7/3/2012	Mississippi	Meeting with MI re. cite checks, cite check and finalize memo	1:00:00
Edward Wixler	7/6/2012	Mississippi	Sorted MS Correspondence and attachments onto F Drive	0:03:00
Edward Wixler	7/9/2012	Mississippi	Scanning and sorting MSA onto network drive	0:15:00
Edward Wixler	7/10/2012	Mississippi	Intake email response	0:04:00
Edward Wixler	7/10/2012	Mississippi	Reading MSA for monitoring deadlines	0:14:00
Edward Wixler	7/10/2012	Mississippi	Intake email	0:14:00
Edward Wixler	7/10/2012	Mississippi	Filed MS Press, Documents, and Correspondence	0:15:00
Edward Wixler	7/10/2012	Mississippi	Sort Y3IP Discovery onto F Drive	0:34:00

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User	Date	Client	Description	Time Spent
Edward Wixler	7/12/2012	Mississippi	Pulled and circulated MS Petition as filed	0:10:00
Edward Wixler	7/12/2012	Mississippi	Worked on Joint Petition for Entry of Proposed Order (including approx 6 min discussion with MI)	0:20:00
Edward Wixler	7/13/2012	Mississippi	Compiled binder with MSA for MI	0:49:00
Edward Wixler	7/16/2012	Mississippi	Sort MS Correspondence	0:04:00
Edward Wixler	7/16/2012	Mississippi	Sort Correspondence	0:04:00
Edward Wixler	7/17/2012	Mississippi	sort MS Correspondence	0:13:00
Edward Wixler	7/18/2012	Mississippi	Work on letter for MI	0:21:00
Edward Wixler	7/20/2012	Mississippi	MS Intake Email	0:02:00
Edward Wixler	7/25/2012	Mississippi	Sort MS Correspondence	0:03:00
Edward Wixler	7/26/2012	Mississippi	email summary of intake call for MI	0:28:00
Edward Wixler	7/27/2012	Mississippi	compiled updated DFCS policies	0:53:00
Edward Wixler	7/30/2012	Mississippi	Discussions with SR re. tasks and deadlines	0:10:00
Edward Wixler	7/30/2012	Mississippi	Compiling DFCS Policy Update	1:23:00
Edward Wixler	8/1/2012	Mississippi	MSA Binders for EG and SR	0:15:00

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User	Date	Client	Description	Time Spent
Edward Wixler	8/1/2012	Mississippi	Meeting w/ SR and MI re. MS updates.	0:27:00
Edward Wixler	8/2/2012	Mississippi	Preparing letter to Defs for email along with enclosures	0:32:09
Edward Wixler	8/2/2012	Mississippi	Cite Check MS Letter to Defs	2:54:43
Edward Wixler	8/3/2012	Mississippi	Work on letter to Defs	0:15:06
Edward Wixler	8/7/2012	Mississippi	Intake response from MS Email	0:10:22
Edward Wixler	8/10/2012	Mississippi	Sort MS Correspondence & Production	0:17:08
Edward Wixler	8/10/2012	Mississippi	Continue working on spreadsheet of upcoming production pursuant to MSA	0:24:16
Edward Wixler	8/13/2012	Mississippi	Work on spreadsheet of upcoming production pursuant to MSA	0:07:31
Edward Wixler	8/13/2012	Mississippi	Printing and collating Y3IP Production documents	0:21:44
Edward Wixler	8/16/2012	Mississippi	Sort MS Production	0:04:21
Edward Wixler	8/21/2012	Mississippi	Sort correspondence	0:05:00
Edward Wixler	8/23/2012	Mississippi	Sort email correspondence	0:08:17

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User	Date	Client	Description	Time Spent
Edward Wixler	8/23/2012	Mississippi	Work on index of Defs' production requirements	0:22:06
Edward Wixler	8/23/2012	Mississippi	Prepare index of deadlines per Y3IP and MSA	1:13:02
Edward Wixler	8/24/2012	Mississippi	Prepare MS letters	0:34:53
Edward Wixler	8/27/2012	Mississippi	sort correspondence	0:05:00
Edward Wixler	8/28/2012	Mississippi	Work on spreadsheet for production dates	0:26:05
Edward Wixler	8/29/2012	Mississippi	Work on index of upcoming production dates	1:12:06
Edward Wixler	8/30/2012	Mississippi	indexing defendants' production	0:07:24
Edward Wixler	8/30/2012	Mississippi	MS Intake Call summary to MI	0:21:05
Edward Wixler	8/30/2012	Mississippi	intake call	0:38:39
Edward Wixler	8/30/2012	Mississippi	index of upcoming MS monitoring production	0:52:19
Edward Wixler	8/30/2012	Mississippi	production index of MS Monitoring docs	2:34:11
Edward Wixler	8/31/2012	Mississippi	Intake follow up	0:10:44
Edward Wixler	8/31/2012	Mississippi	Index of doc production	0:12:33
Edward Wixler	8/31/2012	Mississippi	Letter to defs re intake caller	0:32:25

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User	Date	Client	Description	Time Spent
Edward Wixler	8/31/2012	Mississippi	prepare index of upcoming production	0:52:51
Total: Edward Wixler				24.51

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Jessica Polansky</u> Jessica Polansk	1/5/2011	Mississippi	Telephone call with SN and Monitor re: proposal to negotiate contempt; follow up with SN	0:14:00
Jessica Polansk	1/7/2011	Mississippi	Electronic mail court with proposed order	0:06:00
Jessica Polansk	1/7/2011	Mississippi	Talk with DD re: Named Plaintiff follow up	0:06:00
Jessica Polansk	1/10/2011	Mississippi	Talk with SN re: case status	0:05:00
Jessica Polansk	1/10/2011	Mississippi	Discuss proposal to negotiate remedy re: contempt/receiver	0:05:00
Jessica Polansk	1/10/2011	Mississippi	Revise proposal re: negotiating contempt/receiver and talk with SN re: same	0:15:00
Jessica Polansk	1/10/2011	Mississippi	Telephone call with court staff re: motion to strike affidavit	0:18:00
Jessica Polansk	1/10/2011	Mississippi	Talk with SN and MRL re: negotiations re: motion for contempt and receiver	0:30:00
Jessica Polansk	1/11/2011	Mississippi	Telephone call with clerk's office	0:08:00
Jessica Polansk	1/11/2011	Mississippi	Edit proposal re: contempt/receiver	0:10:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	1/12/2011	Mississippi	Talk with SN re: conversation with stakeholder	0:07:00
Jessica Polansk	1/14/2011	Mississippi	Talk with DD re: Named Plaintiff and ECF issues	0:05:00
Jessica Polansk	1/14/2011	Mississippi	Talk with SN re: negotiations	0:05:00
Jessica Polansk	1/19/2011	Mississippi	Read and respond to stakeholder emails	0:05:00
Jessica Polansk	1/20/2011	Mississippi	Electronic mail stakeholder	0:13:00
Jessica Polansk	1/21/2011	Mississippi	Research and read press re: new US district court Judge in S.D. Miss.	0:04:32
Jessica Polansk	1/21/2011	Mississippi	Telephone call with SN to prepare for negotiations with Defendants; review notes and emails to prepare for negotiations regarding contempt and receiver.	0:08:02
Jessica Polansk	1/21/2011	Mississippi	Talk with SN and MRL re: negotiations; talk with SN re: same	0:18:01
Jessica Polansk	1/21/2011	Mississippi	Telephone call with Monitor and SN re: negotiations	0:25:23
Jessica Polansk	1/21/2011	Mississippi	Conference call with Monitor, defense counsel, MRL , and SN re: contempt negotiations	0:35:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	1/31/2011	Mississippi	Read and respond to emails	0:05:00
Jessica Polansk	2/1/2011	Mississippi	Read and respond to emails	0:10:08
Jessica Polansk	2/1/2011	Mississippi	Talk with SN re: meeting with Monitor and status of negotiations	0:15:00
Jessica Polansk	2/1/2011	Mississippi	Telephone call with SN and MRL re: negotiations regarding contempt and receivership and follow up with SN	0:20:00
Jessica Polansk	2/1/2011	Mississippi	Meeting with SN and DD to discuss data elements to be tracked in case record review	0:42:47
Jessica Polansk	2/1/2011	Mississippi	Telephone call with Monitor and SN re: contempt and receivership negotiations and child fatality; follow up with SN	1:09:00
Jessica Polansk	2/2/2011	Mississippi	Talk with DD re: correspondence to Defendants and case record review	0:08:00
Jessica Polansk	2/2/2011	Mississippi	Talk with SN re: case record review and negotiations re: contempt	0:10:00
Jessica Polansk	2/2/2011	Mississippi	Read and respond to emails re: case record review, Named Plaintiff, Monitor's staff	0:15:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	2/2/2011	Mississippi	Revise correspondence to Defendants re: SIRs and read and analyze SIRs	0:34:00
Jessica Polansk	2/4/2011	Mississippi	Read and respond to emails	0:07:00
Jessica Polansk	2/4/2011	Mississippi	Talk with SN re: case record review; telephone call with Monitor and SN re: same (13 min); revise correspondence to Defendants re: case record review data and talk with SN re: same	0:47:00
Jessica Polansk	2/11/2011	Mississippi	Talk with SN re: negotiations and case status	0:12:00
Jessica Polansk	2/11/2011	Mississippi	Meeting with MRL and SN re: stakeholders, negotiations re: contempt and receivership, case status	0:37:00
Jessica Polansk	2/15/2011	Mississippi	Talk with SN re: case record review, maltreatment trainings , DFCS data	0:08:00
Jessica Polansk	2/16/2011	Mississippi	Talk with SN re: CFSR and data	0:06:00
Jessica Polansk	2/18/2011	Mississippi	Read emails re: case record report	0:06:00
Jessica Polansk	2/18/2011	Mississippi	Talk with SN re: case status, case review, SIRs	0:12:00
Jessica Polansk	2/18/2011	Mississippi	Read and analyze serious incident report and revise	0:39:46

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User	Date	Client	Description	Time Spent
			correspondence to Defendants re: same	
Jessica Polansk	2/23/2011	Mississippi	Read emails from stakeholder	0:05:00
Jessica Polansk	2/24/2011	Mississippi	Electronic mail re: regional reviews	0:06:00
Jessica Polansk	3/1/2011	Mississippi	Edit correspondence to defendants re: classmembers	0:17:00
Jessica Polansk	3/2/2011	Mississippi	Read and edit correspondence re: classmember and talk with SN re: same and read Monitor's response re: same	0:24:00
Jessica Polansk	3/4/2011	Mississippi	Read SIR and talk with SN re: same	0:03:46
Jessica Polansk	3/4/2011	Mississippi	Read and edit correspondence to defendants regarding class members involved in SIR	0:08:28
Jessica Polansk	3/4/2011	Mississippi	Read correspondence re: SIRs and re: case status	0:10:00
Jessica Polansk	3/7/2011	Mississippi	Telephone call with stakeholder re: class members (15 min); follow up research and email SN re: same	0:50:00
Jessica Polansk	3/8/2011	Mississippi	Draft correspondence to stakeholder	0:08:01

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User	Date	Client	Description	Time Spent
Jessica Polansk	3/8/2011	Mississippi	Talk with SN re: stakeholderTC and re: case status	0:11:00
Jessica Polansk	3/8/2011	Mississippi	Read correspondence from defendants re: classmembers and plaintiffs' response	0:18:37
Jessica Polansk	3/8/2011	Mississippi	Telephone call with MS stakeholder and research law re: TPR for same	0:41:00
Jessica Polansk	3/9/2011	Mississippi	Read and respond to emails re: SIRs , caseworker staffing, and regional reviews; talk with SN re: stakeholder conversation (3 min)	0:18:36
Jessica Polansk	3/9/2011	Mississippi	meeting with MRL and SN re: case status	0:26:07
Jessica Polansk	3/11/2011	Mississippi	Talk with SN re: named plaintiff; case status	0:10:00
Jessica Polansk	3/11/2011	Mississippi	Talk with SN re: conversations with Monitor and with stakeholder	0:17:00
Jessica Polansk	3/16/2011	Mississippi	Talk with SN re: case status	0:10:00
Jessica Polansk	3/16/2011	Mississippi	Telephone call with SN and stakeholder	0:17:00
Jessica Polansk	3/17/2011	Mississippi	Read emails	0:04:00
Jessica Polansk	3/18/2011	Mississippi	Read and analyze correspondence from stakeholder and talk with	0:16:37

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User	Date	Client	Description	Time Spent
			SN re: same	
Jessica Polansk	3/23/2011	Mississippi	Talk with SN re: meeting with monitor and case status	0:10:00
Jessica Polansk	4/4/2011	Mississippi	Read emails re: contempt motion	0:05:00
Jessica Polansk	4/5/2011	Mississippi	Read press re: state budget	0:03:55
Jessica Polansk	4/6/2011	Mississippi	Read and respond to emails re: contempt	0:06:00
Jessica Polansk	4/6/2011	Mississippi	Read press re: contempt	0:11:00
Jessica Polansk	4/6/2011	Mississippi	Meeting with VK and SN re: preparation for oral argument on contempt (14 min) and follow up with VK	0:30:00
Jessica Polansk	4/12/2011	Mississippi	meeting with SN, DD, and VK re: contempt hearing and exhibits	0:45:00
Jessica Polansk	4/14/2011	Mississippi	Talk with policy director BM re: defendants' progress with implementation, bridge plan performance, etc.	0:20:00
Jessica Polansk	4/14/2011	Mississippi	Read and respond to correspondence from Monitor and review contract for MACWIS contractor	0:20:51
Jessica Polansk	4/15/2011	Mississippi	Talk with SN re: case status	0:10:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	4/15/2011	Mississippi	Meeting with SN , VK , and DD re: demonstratives for contempt hearing (left early)	0:16:56
Jessica Polansk	4/15/2011	Mississippi	Meeting with SN and policy department re: problems in MS and strategies for improving	1:30:00
Jessica Polansk	4/26/2011	Mississippi	Read and respond to emails regarding Named Plaintiff and class members	0:04:00
Jessica Polansk	5/5/2011	Mississippi	Read and respond to emails from Monitor, Defendants, stakeholders	0:08:00
Jessica Polansk	5/9/2011	Mississippi	emails re: oral argument	0:04:00
Jessica Polansk	5/9/2011	Mississippi	Talk with VK re: demonstrative for MS oral argument	0:05:00
Jessica Polansk	5/9/2011	Mississippi	Talk with DD and VK re: charts re: defendants' compliance for oral argument on motion for contempt and receiver	0:07:54
Jessica Polansk	5/9/2011	Mississippi	send caselaw re: receivership to MRL	0:25:00
Jessica Polansk	5/9/2011	Mississippi	Talk with DD re: charts re: defendants' compliance to prepare for oral argument	0:29:00
Jessica Polansk	5/9/2011	Mississippi	Review data produced under Bridge Plan and indicators defendants could not track; email	0:59:35

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User	Date	Client	Description	Time Spent
			MRL re: same	
Jessica Polansk	5/10/2011	Mississippi	Talk with SN re: preparations for oral argument	0:12:00
Jessica Polansk	5/10/2011	Mississippi	Review info re bridge plan data and defendants' compliance; discuss with SN (5 min) and with VK (10 min)	0:20:04
Jessica Polansk	5/10/2011	Mississippi	Review data dashboard, emails re: CRR, emails re: intensive in home services, talk with SN re: chart re: defendants' noncompliance	0:22:00
Jessica Polansk	5/11/2011	Mississippi	Review and edit chart re: defs' compliance with COA requirements	0:13:00
Jessica Polansk	5/11/2011	Mississippi	Telephone call with SN re: correspondence from defendants and re: oral argument; telephone call with co-counsel re: oral argument; follow up and email re: same	0:27:00
Jessica Polansk	5/12/2011	Mississippi	Meet with MRL and SN to prepare for oral argument (MRL came 10 min late)	0:40:00
Jessica Polansk	5/12/2011	Mississippi	Meeting with Monitor, MRL (left early), and SN	1:30:00
Jessica Polansk	5/12/2011	Mississippi	Review contempt briefing, memos, correspondence, caselaw, data dashboard	3:40:00

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User	Date	Client	Description	Time Spent
			(while traveling)	
Jessica Polansk	5/13/2011	Mississippi	Telephone call with SN re Mississippi hearing	0:08:08
Jessica Polansk	5/13/2011	Mississippi	follow up from oral argument	0:30:00
Jessica Polansk	5/13/2011	Mississippi	meet with co-counsel, MRL , and SN	1:00:00
Jessica Polansk	5/13/2011	Mississippi	attend oral Argument re: motion for contempt and receiver	2:00:00
Jessica Polansk	5/17/2011	Mississippi	Talk with SN re: Monitor's discussion with judge on contempt; email co-counsel re: hearing	0:10:00
Jessica Polansk	5/17/2011	Mississippi	Read and analyze court's order re: contempt and receivership	0:19:47
Jessica Polansk	5/18/2011	Mississippi	Read and edit correspondence to Monitor regarding her report and negotiations	0:08:00
Jessica Polansk	5/18/2011	Mississippi	Talk with SN regarding Monitoring Reports and read and respond to emails	0:13:00
Jessica Polansk	5/18/2011	Mississippi	Talk with MRL and SN regarding Monitoring Reports (two calls, late for 2nd call)	0:48:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	5/23/2011	Mississippi	Read emails re: negotiations with defendants	0:05:00
Jessica Polansk	5/24/2011	Mississippi	Read op ed re: contempt, prepare for negotiations	0:10:21
Jessica Polansk	5/24/2011	Mississippi	Conference call with MRL, SN, Monitor, and defendants (RF, KKR, AY)	0:50:00
Jessica Polansk	5/25/2011	Mississippi	Talk with DD and VK re: negotiations with defendants	0:05:00
Jessica Polansk	5/27/2011	Mississippi	Read press re: state budget, cuts to child care assistance, contempt hearing; read correspondence re: negotiations	0:10:35
Jessica Polansk	6/1/2011	Mississippi	Review settlement agreement to consider any provisions to modify; talk with SN re: same and re: fiscal assessment; review proposed modifications to caseload and training provisions	0:28:00
Jessica Polansk	6/3/2011	Mississippi	Read and respond to emails	0:04:00
Jessica Polansk	6/3/2011	Mississippi	Talk with SN re: negotiations and follow up; read emails re: same	0:05:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	6/6/2011	Mississippi	Read press re: CASA program and lawsuit re: detention center	0:07:00
Jessica Polansk	6/8/2011	Mississippi	Talk with SN re: negotiations	0:05:00
Jessica Polansk	6/8/2011	Mississippi	Read and revise proposed settlement agreement modification; talk with SN re: same (approx 10 min)	0:28:18
Jessica Polansk	6/9/2011	Mississippi	Electronic mail defendants and Monitor with proposed modifications to SA	0:06:00
Jessica Polansk	6/9/2011	Mississippi	Read and analyze correspondence from defendants and reports provided by defendants re: child welfare system	0:20:41
Jessica Polansk	6/10/2011	Mississippi	read and edit correspondence to defendants; talk with MRL and SN re: negotiations with defendants and correspondence re: same (approx 10 min)	0:29:33
Jessica Polansk	6/10/2011	Mississippi	Read correspondence from defendants for negotiations, revised correspondence to defendants re: same and prepared for negotiations	0:56:04
Jessica Polansk	6/12/2011	Mississippi	Read and analyze documents from defendants in preparation for negotiations, talked	1:24:37

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User	Date	Client	Description	Time Spent
			with SN re: same	
Jessica Polansk	6/13/2011	Mississippi	Negotiations with Defendants, Monitor, MRL (left early), and SN; follow up with SN (approx. 10 min)	6:40:53
Jessica Polansk	6/14/2011	Mississippi	Talk with SN re: negotiations	0:07:00
Jessica Polansk	6/14/2011	Mississippi	Meeting with MRL, SN, and Monitor re: negotiations with Defendants	0:38:00
Jessica Polansk	6/14/2011	Mississippi	Review notes from negotiations with Defendants and write memo re: same; revise draft summary document from Monitor; send Defendants caseload proposal	1:15:28
Jessica Polansk	6/14/2011	Mississippi	Negotiations with Defendants, Monitor, and SN; read and analyze status report from Defendants (15 min)	3:35:33
Jessica Polansk	6/16/2011	Mississippi	Electronic mail re: negotiations and review Monitor's notes re: same	0:14:52
Jessica Polansk	6/16/2011	Mississippi	Read and revise draft joint correspondence from Defendants to court and talk with SN re: same	0:26:04
Jessica Polansk	6/20/2011	Mississippi	Talk with SB (and SN for part) re: negotiations re: modifying settlement	0:11:00

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User	Date	Client	Description	Time Spent
			agreement	
Jessica Polansk	6/20/2011	Mississippi	Conference call with Monitor, defendants, and SN ; follow up with SN re: same (13 min)	0:23:46
Jessica Polansk	6/20/2011	Mississippi	Talk with SN re: negotiations; telephone call with MRL and SN re: same (6 min); telephone call with SN and Monitor re: negotiations (15 min); email re: same (8 min)	0:47:00
Jessica Polansk	6/21/2011	Mississippi	Read and respond to emails	0:05:00
Jessica Polansk	6/21/2011	Mississippi	Read correspondence and report re: child fatality; read press re: child neglect; read emails re: intake	0:10:01
Jessica Polansk	6/21/2011	Mississippi	Read and analyze information re: calculating mixed caseloads for settlement agreement	0:21:10
Jessica Polansk	6/22/2011	Mississippi	Talk with SN re: negotiations, email JG re: documents to review	0:09:00
Jessica Polansk	6/24/2011	Mississippi	Talk with SN and SL re: negotiations	0:08:00
Jessica Polansk	6/24/2011	Mississippi	Talk with SN re: negotiations re: settlement agreement	0:08:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	6/27/2011	Mississippi	Talk with SN re: training requirements	0:05:00
Jessica Polansk	6/27/2011	Mississippi	Research training requirements from other consent decrees (11 min); read defendants' proposal for settlement modifications (5 min); talk with SN re: same; talk with SL re: same	0:21:11
Jessica Polansk	6/28/2011	Mississippi	Read and analyze defendants' modification proposal to settlement agreement and SN's comments to same and read and edit correspondence to defendants re: same	1:35:27
Jessica Polansk	6/29/2011	Mississippi	Talk with SN re: practice model (5 min); review and edit correspondence to defendants	0:18:00
Jessica Polansk	7/5/2011	Mississippi	Talk with SN re: negotiations with defendants, telephone call with Monitor re: same, and modifications to settlement agreement	0:12:00
Jessica Polansk	7/6/2011	Mississippi	Telephone call with stakeholder	0:16:00
Jessica Polansk	7/7/2011	Mississippi	Talk with SN re: status of negotiations	0:05:00
Jessica Polansk	7/7/2011	Mississippi	Talk with SN re: negotiations; email re: same	0:11:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	7/11/2011	Mississippi	Talk with MRL , SN , and policy director BM to follow up after negotiations	0:20:00
Jessica Polansk	7/11/2011	Mississippi	meeting with MRL , SN , and policy director BM to prepare for negotiations (twice)	2:00:00
Jessica Polansk	7/11/2011	Mississippi	Read correspondence, reports, etc. to prepare for negotiations with defendants - while traveling	3:00:00
Jessica Polansk	7/11/2011	Mississippi	negotiations with defendants, Monitor, MRL , SN , and policy director BM .	4:00:00
Jessica Polansk	7/12/2011	Mississippi	Talk with SN re: modifications to settlement agreement (while traveling)	0:15:00
Jessica Polansk	7/12/2011	Mississippi	negotiations with defendants, Monitor, MRL , SN , and policy director BM .	4:30:00
Jessica Polansk	7/13/2011	Mississippi	Telephone call with Monitor re: settlement agreement negotiations	0:06:00
Jessica Polansk	7/13/2011	Mississippi	Read and edit Monitor's summary of agreements from negotiations	0:32:14
Jessica Polansk	7/14/2011	Mississippi	Talk with SN re: settlement modification proposal	0:04:06

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User	Date	Client	Description	Time Spent
Jessica Polansk	7/14/2011	Mississippi	Talk with SN re: modifications to SA and discussions with Monitor re: same	0:07:00
Jessica Polansk	7/14/2011	Mississippi	Read and respond to email from stakeholder re: therapeutic foster homes	0:09:00
Jessica Polansk	7/14/2011	Mississippi	Read and edit draft summary of agreements from MS negotiations and talk with SN re: same (multiple times)	0:36:11
Jessica Polansk	7/14/2011	Mississippi	Talk with SN re: modifications to settlement agreement, and Monitor's summary of proposal/agreements; revise summary of proposals/agreement	0:41:00
Jessica Polansk	7/15/2011	Mississippi	Electronic mail with defendants re: status update for court	0:02:20
Jessica Polansk	7/15/2011	Mississippi	Electronic mail with defendants re: letter to court	0:05:00
Jessica Polansk	7/15/2011	Mississippi	Read and edit correspondence to court re: negotiations and talk with Monitor re: same	0:41:32
Jessica Polansk	7/18/2011	Mississippi	Read and respond to emails re: SA negotiations, fee application, correspondence to court	0:07:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	7/19/2011	Mississippi	Research ASFA requirements, COA requirements, and inflation rate for proposed modifications to SA	0:56:35
Jessica Polansk	7/19/2011	Mississippi	meeting with SN to review SA revisions	1:10:28
Jessica Polansk	7/19/2011	Mississippi	Read, analyze, and edit proposed modifications to settlement agreement; talk with SN re: same (approx. 8 min)	3:32:56
Jessica Polansk	7/20/2011	Mississippi	Read report re: child death	0:17:55
Jessica Polansk	7/20/2011	Mississippi	Electronic mail re: settlement agreement modifications (20 min); talk with SN re: same (8 min)	0:28:00
Jessica Polansk	7/20/2011	Mississippi	Draft provisions for settlement agreement re: supervisory review of maltreatment investigations and re: supervision of therapeutic placements	0:33:05
Jessica Polansk	7/20/2011	Mississippi	Review and revise proposed modified SA	1:17:37
Jessica Polansk	7/21/2011	Mississippi	Revise 15-22 provision in settlement agreement and talk with LB (policy) re: same (approx 33 min)	1:15:29
Jessica Polansk	7/22/2011	Mississippi	Electronic mail re: settlement agreement modifications and revise proposed settlement	0:06:00

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User	Date	Client	Description	Time Spent
			agreement	
Jessica Polansk	7/25/2011	Mississippi	Talk with LB (policy) re: TPR provisions of settlement agreement and modify proposal	0:43:00
Jessica Polansk	7/25/2011	Mississippi	Read and revise draft proposed modified SA	0:52:47
Jessica Polansk	7/25/2011	Mississippi	Telephone call with SN re: settlement modification (23 minutes); revise settlement agreement following call	0:53:54
Jessica Polansk	7/26/2011	Mississippi	Review, analyze, and edit draft proposed modified settlement agreement, talk with SN re: same	1:54:05
Jessica Polansk	7/27/2011	Mississippi	Read and respond to emails	0:05:00
Jessica Polansk	7/27/2011	Mississippi	Read and analyze named plaintiff production and memo re: same	1:50:40
Jessica Polansk	7/29/2011	Mississippi	Read emails re: negotiations	0:04:00
Jessica Polansk	7/29/2011	Mississippi	Talk with SN re: child fatality review and follow up	0:10:00
Jessica Polansk	7/29/2011	Mississippi	give review assignment to Andreea (intern)	0:11:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	8/1/2011	Mississippi	Talk with Andreea (intern) re: child fatality files	0:06:00
Jessica Polansk	8/1/2011	Mississippi	Draft email re: named plaintiff to defendants	0:12:00
Jessica Polansk	8/1/2011	Mississippi	Read and respond to emails re: relative foster homes, negotiations, intake, named plaintiffs	0:31:00
Jessica Polansk	8/2/2011	Mississippi	Read emails re: negotiations	0:05:00
Jessica Polansk	8/3/2011	Mississippi	Talk with Andreea (intern) re: review of child fatality file	0:28:00
Jessica Polansk	8/3/2011	Mississippi	Read and analyze defendants' proposed modifications to settlement agreement	0:40:47
Jessica Polansk	8/3/2011	Mississippi	meet with SN to review defs' proposed modifications to SA	1:10:31
Jessica Polansk	8/3/2011	Mississippi	meet with SN to analyze and respond to defendants' proposed modifications to settlement agreement (continued)	1:32:00
Jessica Polansk	8/4/2011	Mississippi	Telephone call with intake	0:05:24
Jessica Polansk	8/4/2011	Mississippi	Talk with SN re: proposed modifications to settlement agreement (5 min); draft language for modification	0:13:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	8/4/2011	Mississippi	Draft notes from conversation with intake and suggest follow up	0:17:04
Jessica Polansk	8/4/2011	Mississippi	Telephone call with intake	0:32:15
Jessica Polansk	8/5/2011	Mississippi	Review and revise response to defendants' proposed modifications to settlement agreement	1:22:29
Jessica Polansk	8/8/2011	Mississippi	Revise modified SA proposal	0:05:00
Jessica Polansk	8/8/2011	Mississippi	Read correspondence from stakeholder re: therapeutic foster homes and talk with SN re: same	0:05:00
Jessica Polansk	8/8/2011	Mississippi	Talk with SN re: settlement agreement modifications; email Julie re: data for settlement agreement	0:10:32
Jessica Polansk	8/8/2011	Mississippi	Review proposed modified settlement agreement and data points	0:12:36
Jessica Polansk	8/8/2011	Mississippi	Talk with SN re: data produced by defendants, email JG re: same, follow up	0:14:00
Jessica Polansk	8/8/2011	Mississippi	meeting with JG to give her assignment to check data in proposed modified settlement agreement and re: tracking child welfare data from defendants	0:25:01

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User	Date	Client	Description	Time Spent
Jessica Polansk	8/8/2011	Mississippi	Talk with JG re: data points for interim measures to use in modified settlement agreement (approx. 25 min); talk with SN re: same; review data and revise proposed modified settlement agreement accordingly	0:54:07
Jessica Polansk	8/9/2011	Mississippi	Read and respond to emails	0:05:00
Jessica Polansk	8/9/2011	Mississippi	Read and respond to email re: named plaintiff	0:07:00
Jessica Polansk	8/10/2011	Mississippi	Talk with SN re: case status, settlement negotiations	0:08:00
Jessica Polansk	8/10/2011	Mississippi	meet with JG to review data produced by defendants and discuss how to track	0:36:00
Jessica Polansk	8/11/2011	Mississippi	Talk with Stephanie (intern) re: MS research re: intervention and follow up	0:14:00
Jessica Polansk	8/11/2011	Mississippi	Talk with SN re: settlement negotiations	0:23:00
Jessica Polansk	8/15/2011	Mississippi	Electronic mail defendants	0:02:25
Jessica Polansk	8/15/2011	Mississippi	Draft correspondence to defendants and read and edit correspondence to court	0:16:44

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User	Date	Client	Description	Time Spent
Jessica Polansk	8/17/2011	Mississippi	Talk with Julie re: MS data	0:07:51
Jessica Polansk	8/17/2011	Mississippi	Talk with JG re: named plaintiff production and email re: same	0:10:00
Jessica Polansk	8/17/2011	Mississippi	Telephone call with Monitor re: negotiations (9 min); talk with Monitor's assistant re: same; email re: same	0:23:00
Jessica Polansk	8/17/2011	Mississippi	Read and analyze memo re: new caselaw re: intervention	0:23:00
Jessica Polansk	8/17/2011	Mississippi	Read and respond to emails; email SN re: status of negotiations	0:34:00
Jessica Polansk	8/22/2011	Mississippi	Telephone call with SN re: negotiations with defendants	0:10:00
Jessica Polansk	8/24/2011	Mississippi	Email to SN with comments regarding Defendants' proposal	0:15:00
Jessica Polansk	8/24/2011	Mississippi	Read and analyze Defendants' comments to proposed modified settlement agreement while traveling	1:15:00
Jessica Polansk	8/25/2011	Mississippi	Read Monitor's comments regarding proposed SA and email to SN regarding same	0:05:00
Jessica Polansk	8/25/2011	Mississippi	Prepare for negotiations with SN	0:15:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	8/25/2011	Mississippi	Follow up regarding negotiations with SN and draft language for settlement agreement	0:30:00
Jessica Polansk	8/25/2011	Mississippi	Negotiations with Defendants', Monitor and SN	6:15:00
Jessica Polansk	8/26/2011	Mississippi	Working while traveling	1:00:00
Jessica Polansk	8/26/2011	Mississippi	Negotiations with Defendants, Monitor and SN	6:45:00
Jessica Polansk	8/29/2011	Mississippi	Read correspondence from Monitor re: negotiations and case record review and respond	0:05:00
Jessica Polansk	8/29/2011	Mississippi	Talk with SN re: SA negotiations	0:05:20
Jessica Polansk	8/29/2011	Mississippi	Read and edit correspondence to defendants re: remaining areas in dispute re: settlement agreement negotiations; review notes re: same (20 min)	0:54:04
Jessica Polansk	8/30/2011	Mississippi	Talk with SN re: abuse in care data, settlement negotiations; talk with JG re: abuse in care data	0:08:00
Jessica Polansk	8/30/2011	Mississippi	Talk with MRL and SN re: status of negotiations	0:10:00
Jessica Polansk	8/30/2011	Mississippi	Read and edit draft correspondence to Monitor and defendants' re: areas of disagreement re:	0:10:15

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User	Date	Client	Description	Time Spent
			modifications to settlement agreement	
Jessica Polansk	8/30/2011	Mississippi	talk with JG re: tracking data produced by defendants re: child welfare system	0:17:13
Jessica Polansk	8/30/2011	Mississippi	Telephone call with Monitor, and with Monitor and defense counsel (KKR) re: settlement agreements from negotiations	0:23:00
Jessica Polansk	8/31/2011	Mississippi	Read and respond to emails re: SA negotiations; talk with SN re: same	0:11:00
Jessica Polansk	8/31/2011	Mississippi	Talk with SN and MRL (twice) re: SA negotiations and disputes between the parties re: same	0:33:00
Jessica Polansk	8/31/2011	Mississippi	Revise correspondence to defendants regarding remaining areas of dispute in settlement negotiations (38 min); review defendants' caseload proposal for carve out regions and discuss with SN	0:50:49
Jessica Polansk	8/31/2011	Mississippi	Read and edit revisions to settlement agreement from Monitor; talk with Monitor re: same (10 min)	2:15:13
Jessica Polansk	9/1/2011	Mississippi	Talk with SN re: areas of dispute re: SA modifications and re: caseload carve out	0:07:00

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User	Date	Client	Description	Time Spent
			proposal	
Jessica Polansk	9/1/2011	Mississippi	Draft response to defendants' caseload proposal for carve out counties	0:19:31
Jessica Polansk	9/1/2011	Mississippi	Conference call with Monitor, defense counsel, and SN re: submitting remaining disputes re: SA modification to the court	0:20:00
Jessica Polansk	9/1/2011	Mississippi	Review draft edits to settlement agreement and email re: same	0:28:00
Jessica Polansk	9/1/2011	Mississippi	Draft revised language for modified settlement agreement	0:28:51
Jessica Polansk	9/1/2011	Mississippi	Read and analyze Monitor's and defendants' comments on modifications to SA	1:25:00
Jessica Polansk	9/2/2011	Mississippi	Review settlement agreement language and email re: child welfare data	0:17:43
Jessica Polansk	9/2/2011	Mississippi	meet with JG re: child welfare data	0:27:32
Jessica Polansk	9/2/2011	Mississippi	Telephone call with Monitor and KKR (defense counsel) re: modifications to settlement agreement	0:54:40
Jessica Polansk	9/2/2011	Mississippi	Draft language for specific provisions of settlement agreement for	2:12:11

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User	Date	Client	Description	Time Spent
			modified settlement agreement	
Jessica Polansk	9/6/2011	Mississippi	Talk with SN re: SA modifications and preliminary data from CRR	0:05:00
Jessica Polansk	9/6/2011	Mississippi	Talk with SN to revise draft language to propose for SA (re: contract agency requirements, foster care reviews, data, unlicensed placements)	0:15:31
Jessica Polansk	9/6/2011	Mississippi	Review and revise draft settlement agreement from Monitor, and correspond with Monitor re: same	0:48:00
Jessica Polansk	9/6/2011	Mississippi	Revise language for SA (re: foster care reviews, placement, contract agency requirements, etc.) and review and edit permanency review roundtable proposal	1:34:03
Jessica Polansk	9/7/2011	Mississippi	Talk with SN re: MS negotiations and other tasks	0:04:00
Jessica Polansk	9/7/2011	Mississippi	Review proposal re: periods 3 and 4 requirements for service provisions for modified settlement agreement	0:10:12
Jessica Polansk	9/8/2011	Mississippi	Read emails re: negotiations	0:06:00
Jessica Polansk	9/8/2011	Mississippi	Read defendants' correspondence re: areas of dispute re: SA	0:14:00

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User	Date	Client	Description	Time Spent
			negotiations; email SN re: same and talk with MRL re: same	
Jessica Polansk	9/8/2011	Mississippi	Read and edit correspondence to Court re: areas of dispute between parties re: settlement agreement modifications	1:06:00
Jessica Polansk	9/9/2011	Mississippi	Talk with SN re: MS negotiations and areas of dispute	0:05:00
Jessica Polansk	9/9/2011	Mississippi	Talk with SN and JG re: child welfare data from defendants	0:10:00
Jessica Polansk	9/20/2011	Mississippi	Talk with SN re: case status and upcoming tasks to finalize settlement agreement and 3rd year IP	0:11:00
Jessica Polansk	9/20/2011	Mississippi	Read correspondence to court, read emails re: negotiations, emails re: case record review and data to be produced by defendants	0:33:00
Jessica Polansk	9/22/2011	Mississippi	Talk with JG re: data tracked in settlement agreement and defendants' proposal	0:06:00
Jessica Polansk	9/22/2011	Mississippi	Read and respond to emails re: SA negotiations	0:09:00
Jessica Polansk	9/22/2011	Mississippi	Telephone call with SN re: proposed language for settlement agreement and revise language with	0:22:00

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User	Date	Client	Description	Time Spent
			her	
Jessica Polansk	9/22/2011	Mississippi	Review and analyze data reports required from settlement agreement and defendants' proposal	1:06:05
Jessica Polansk	9/22/2011	Mississippi	Review and revise draft period 3 implementation plan and proposed language for settlement agreement	1:19:02
Jessica Polansk	9/23/2011	Mississippi	Talk with SN re: implementation plan and modified settlement agreement	0:12:00
Jessica Polansk	9/23/2011	Mississippi	Talk with LB (policy) re: suggestions for intermediate relief in carve-out counties where insufficient caseworkers	0:42:00
Jessica Polansk	9/23/2011	Mississippi	Read and edit draft third year Implementation Plan; discuss same with SN (5 min)	1:10:33
Jessica Polansk	9/23/2011	Mississippi	Revise language for settlement agreement provisions (12 min); Revise third year IP	2:44:23
Jessica Polansk	9/26/2011	Mississippi	Read press re: child welfare	0:05:00
Jessica Polansk	9/26/2011	Mississippi	meet with BM (policy director) re: how to deal with caseloads in carve out counties and follow up with SN	0:23:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	9/26/2011	Mississippi	Revise year 3 implementation plan	1:42:14
Jessica Polansk	9/27/2011	Mississippi	Talk with Bill M. re: carve out proposal	0:06:00
Jessica Polansk	10/4/2011	Mississippi	Talk with SN re: Defendants' response to settlement proposal	0:04:00
Jessica Polansk	10/6/2011	Mississippi	Telephone call with Named Plaintiff	0:27:55
Jessica Polansk	10/11/2011	Mississippi	Meeting with SN re: upcoming tasks	0:05:00
Jessica Polansk	10/11/2011	Mississippi	Draft correspondence to Defendants re: Named Plaintiff	0:18:01
Jessica Polansk	10/14/2011	Mississippi	Read email from stakeholder	0:04:00
Jessica Polansk	10/17/2011	Mississippi	Telephone call with Named Plaintiff	0:03:20
Jessica Polansk	10/17/2011	Mississippi	Electronic mail re: data re: child welfare	0:05:00
Jessica Polansk	10/17/2011	Mississippi	Review emails re: settlement and IP negotiations, case record review and Named Plaintiff	0:16:00
Jessica Polansk	10/17/2011	Mississippi	Revise modified settlement agreement	4:34:46

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User	Date	Client	Description	Time Spent
Jessica Polansk	10/18/2011	Mississippi	Revise modified settlement agreement (continued from 10/17)	4:48:32
Jessica Polansk	10/19/2011	Mississippi	Meet with JG to discuss binder re: outstanding issues with settlement negotiations	0:09:28
Jessica Polansk	10/19/2011	Mississippi	correspondence re: settlement proposal with JG	0:15:00
Jessica Polansk	10/19/2011	Mississippi	Revise settlement proposal; discuss same with SN	0:20:00
Jessica Polansk	10/19/2011	Mississippi	Meet with SN to review revisions to modified settlement agreement and discuss outstanding issues	0:23:03
Jessica Polansk	10/19/2011	Mississippi	Follow up re: outstanding issues with settlement proposal	0:48:56
Jessica Polansk	10/19/2011	Mississippi	Draft revised settlement agreement	3:01:40
Jessica Polansk	10/20/2011	Mississippi	Read and respond to emails re: modified settlement agreement	0:04:00
Jessica Polansk	10/20/2011	Mississippi	Read press re: cuts to child care, child removal, child abuse, early education, child welfare and child outcomes, child advocacy center, gubernatorial election, permanency round tables	0:25:08

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User	Date	Client	Description	Time Spent
Jessica Polansk	10/21/2011	Mississippi	Telephone call with named plaintiff	0:09:06
Jessica Polansk	10/26/2011	Mississippi	Read and respond to intake email	0:10:00
Jessica Polansk	11/1/2011	Mississippi	Telephone call with KKR (defense counsel)	0:04:00
Jessica Polansk	11/2/2011	Mississippi	Review notes from conference call with Defendants and Monitor	0:04:00
Jessica Polansk	11/2/2011	Mississippi	Read press	0:06:11
Jessica Polansk	11/2/2011	Mississippi	Conference call with SN , JG , Monitor, and defense counsel (RF and KKR) re: status of negotiations; debrief with SN	0:29:47
Jessica Polansk	11/2/2011	Mississippi	Read and analyze Defendants' proposed year 3 IP	0:34:58
Jessica Polansk	11/2/2011	Mississippi	Read and analyze Defendants' proposed third year IP (continued)	0:37:33
Jessica Polansk	11/3/2011	Mississippi	Electronic mail Monitor re: follow up from Parties' conference call	0:03:38
Jessica Polansk	11/3/2011	Mississippi	Read email next steps after conference call yesterday and email re: same	0:07:12
Jessica Polansk	11/4/2011	Mississippi	Read and respond to emails	0:08:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	11/4/2011	Mississippi	Meeting with SN to review and analyze Defendants' proposed period 3 IP and decide what to accept/counterpropose	1:25:11
Jessica Polansk	11/7/2011	Mississippi	Read press re: statewide elections	0:03:36
Jessica Polansk	11/7/2011	Mississippi	Revise 3rd year IP	1:43:17
Jessica Polansk	11/9/2011	Mississippi	Revise 3rd year IP	2:21:28
Jessica Polansk	11/10/2011	Mississippi	Read and respond to emails from defendants	0:04:00
Jessica Polansk	11/17/2011	Mississippi	Read press re: adoption	0:05:00
Jessica Polansk	11/18/2011	Mississippi	Read press re: election	0:06:53
Jessica Polansk	11/18/2011	Mississippi	Review emails re: settlement and 3rd year IP negotiations and assess next steps and outstanding issues; talk with SN re: same (approx. 8 min); analyze outstanding issues in settlement proposal and draft email re: same	0:48:27
Jessica Polansk	11/22/2011	Mississippi	Read and respond to emails re: parties' meeting	0:09:00
Jessica Polansk	11/22/2011	Mississippi	Research maltreatment in care definition to analyze MS's statistics	1:07:52
Jessica Polansk	12/1/2011	Mississippi	Read press re: adoptions, foster care, state budget, local	0:14:00

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User	Date	Client	Description	Time Spent
			budgets	
Jessica Polansk	12/12/2011	Mississippi	Electronic mail re: year 3 IP (7 mins) and talk with SN re: same (12 mins)	0:19:00
Jessica Polansk	12/12/2011	Mississippi	Review Defendants' proposed revisions to 3rd year IP with SN	0:30:00
Jessica Polansk	12/12/2011	Mississippi	Read and analyze Defendants' counterproposal for year 3 IP	0:44:58
Jessica Polansk	12/19/2011	Mississippi	Read emails from Monitor; talk with SN re: conference call with Defendants tomorrow and implementation plan	0:09:00
Jessica Polansk	12/19/2011	Mississippi	Revise latest draft of 3rd year IP and circulate to defendants	1:55:39
Jessica Polansk	12/20/2011	Mississippi	Discuss negotiations with SN	0:04:00
Jessica Polansk	12/20/2011	Mississippi	Prepare for conference call with Defendants and follow up with SN	0:10:00
Jessica Polansk	12/20/2011	Mississippi	Conference call with parties and Monitor re: status of negotiations of IP and SA and reform implementation	0:52:00
Jessica Polansk	1/3/2012	Mississippi	Talk with SN re: case status and new administration	0:07:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	1/5/2012	Mississippi	Read and respond to emails re: parties' meeting	0:07:00
Jessica Polansk	1/5/2012	Mississippi	Conference call with Monitor, defense counsel (KKR), MRL, and SN re: negotiations	0:10:00
Jessica Polansk	1/9/2012	Mississippi	Read press re: group home, child homelessness in MS, child advocacy clinic, child care in MS, child abuse	0:07:00
Jessica Polansk	1/9/2012	Mississippi	Read press re: new director of MDHS and email re: same	0:08:00
Jessica Polansk	1/24/2012	Mississippi	Telephone call and email with KKR re: named plaintiff	0:07:00
Jessica Polansk	1/30/2012	Mississippi	Talk with SN re: case status	0:04:00
Jessica Polansk	1/31/2012	Mississippi	Electronic mail re: status of settlement negotiations	0:03:00
Jessica Polansk	1/31/2012	Mississippi	Talk with SN re: status of negotiations and re: stakeholder outreach (approx. 8 min); telephone call with Monitor re: status of negotiations; review correspondence re: status of negotiations and email re: same	0:34:48
Jessica Polansk	1/31/2012	Mississippi	Review correspondence re: settlement and IP negotiations and settlement and 3rd year	0:54:57

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User	Date	Client	Description	Time Spent
			IP proposals (32 min); talk with SN re: same to prepare for negotiations	
Jessica Polansk	3/12/2012	Mississippi	Talk with RS and SN separately re: Named Plaintiff.	0:08:00
Jessica Polansk	3/12/2012	Mississippi	Electronic mail with KKR re: Named Plaintiff permanency planning conference; talk with SN re: same; talk with Laurie B. re: same (approx. 15 min); telephone call with Named Plaintiff.	0:53:40
Jessica Polansk	3/13/2012	Mississippi	Talk with LB (policy) re: Named Plaintiff and email KKR re: same	0:33:29
Jessica Polansk	3/13/2012	Mississippi	Telephone call with KKR (Defense counsel) re: Named Plaintiff and discuss same with policy analyst LB.	0:37:01
Jessica Polansk	3/13/2012	Mississippi	Telephone call with Named Plaintiff (33 min) and review Named Plaintiff quarterly production.	0:54:30
Jessica Polansk	3/14/2012	Mississippi	Talk with SN re: Named Plaintiff	0:24:00
Jessica Polansk	3/15/2012	Mississippi	Telephone call with Named Plaintiffs and draft notes re: same	0:55:59
Jessica Polansk	3/22/2012	Mississippi	Electronic mail defense counsel re: Named Plaintiff	0:03:06

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User	Date	Client	Description	Time Spent
Jessica Polansk	3/23/2012	Mississippi	Talk with SN re: MS settlement agreement	0:06:15
Jessica Polansk	3/26/2012	Mississippi	Read email from Defendants re: Named Plaintiff.	0:04:17
Jessica Polansk	3/26/2012	Mississippi	Read and comment on/edit almost-final modified settlement agreement	1:25:37
Jessica Polansk	3/29/2012	Mississippi	Read emails re: SA language	0:05:00
Jessica Polansk	3/29/2012	Mississippi	Talk with SN and SR re: settlement agreement language, and phone call with SN , SR, and Monitor re: same	0:16:00
Jessica Polansk	3/29/2012	Mississippi	Talk with SR re: settlement modifications	0:20:00
Jessica Polansk	3/29/2012	Mississippi	Meet with SN and SR to discuss settlement language	0:33:00
Jessica Polansk	3/29/2012	Mississippi	Revise proposed language for settlement agreement and talk/email with SN and SR re: same	1:08:00
Jessica Polansk	3/30/2012	Mississippi	Read correspondence re: settlement language and re: Monitor's report	0:07:12
Jessica Polansk	4/2/2012	Mississippi	Read and edit letter to Court re: failsafe provision	0:33:29

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User	Date	Client	Description	Time Spent
Jessica Polansk	5/3/2012	Mississippi	Read correspondence with Defendants and Monitor	0:17:39
Jessica Polansk	5/3/2012	Mississippi	Talk with SR re: stakeholder outreach and follow up	0:18:00
Jessica Polansk	5/4/2012	Mississippi	Review and analyze latest drafts of IP and SA and relevant exhibits before conference call with court re: failsafe	0:12:49
Jessica Polansk	5/4/2012	Mississippi	Meet with SN and SR re: status of IP and SA	0:24:00
Jessica Polansk	5/4/2012	Mississippi	Meeting with SN and SR re: MS case status; follow up with SR re: same (approx. 5 min); email re: same	0:24:13
Jessica Polansk	5/4/2012	Mississippi	Read and analyze Monitor's draft report, correspondence re: same and re: failsafe for settlement agreement	0:31:49
Jessica Polansk	5/4/2012	Mississippi	Conference call with Court, Defendants, Monitor, and MRL , SN , and SR (approx. 15 min); follow up discussion with Monitor, MRL , SN , and SR (approx. 10 min); follow up discussion with SN and SR	0:32:51
Jessica Polansk	5/4/2012	Mississippi	Talk with SR re: revisions to SA and IP (to finalize modifications)	0:42:25

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User	Date	Client	Description	Time Spent
Jessica Polansk	5/7/2012	Mississippi	Draft status update on case for MRL	1:15:32
Jessica Polansk	5/8/2012	Mississippi	Telephone call with court Monitor	0:05:50
Jessica Polansk	5/8/2012	Mississippi	Talk with SR re: modifications to SA and 3rd year IP	0:10:00
Jessica Polansk	5/8/2012	Mississippi	Call with SN and SR and follow-up meeting with SR to discuss SA and IP modifications	0:20:00
Jessica Polansk	5/8/2012	Mississippi	Meeting with SR to walk through revisions to SA and IP	0:34:00
Jessica Polansk	5/9/2012	Mississippi	Read and respond to emails	0:14:00
Jessica Polansk	5/9/2012	Mississippi	Read, analyze, and revise draft modified Settlement Agreement	0:45:00
Jessica Polansk	5/9/2012	Mississippi	Review and revise Exhibit E to 3rd year IP re: fiscal improvements and review Modified Settlement Agreement and talk with SR re: same (16:06 mins)	1:14:23
Jessica Polansk	5/9/2012	Mississippi	Read and analyze HZA fiscal assessment and read, analyze, and revise proposed 3rd year implementation plan requirements from same	2:58:30
Jessica Polansk	5/9/2012	Mississippi	Review, analyze, and revise draft 3rd year IP and talk with SR re:	3:03:06

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User	Date	Client	Description	Time Spent
			same (32:06 mins)	
Jessica Polansk	5/10/2012	Mississippi	Review and finalize revisions to 3rd year IP and email re: same	0:27:17
Jessica Polansk	5/10/2012	Mississippi	Finalize 3rd year IP and Ex. E to same (re: fiscal assessment) and circulate to Defendants and Monitor	1:08:00
Jessica Polansk	5/10/2012	Mississippi	Review, analyze, and revise draft Modified Settlement Agreement	2:00:00
Jessica Polansk	5/11/2012	Mississippi	Review motion to withdraw SN as counsel and talk with RS re: same (approx. 8 min)	0:08:00
Jessica Polansk	5/11/2012	Mississippi	Telephone call with co-counsel (WD) re: Settlement Agreement modifications	0:08:51
Jessica Polansk	5/11/2012	Mississippi	Electronic mail re: Settlement Agreement modifications and re: conference call with Defendants re: same	0:12:00
Jessica Polansk	5/11/2012	Mississippi	Talk with SR and RS (separately) re: revisions to Settlement Agreement	0:21:44
Jessica Polansk	5/11/2012	Mississippi	Meet with SR to go over revisions to settlement agreement (47 min); follow up re: same (approx. 15 min)	1:02:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	5/11/2012	Mississippi	Revise settlement agreement (35 min); talk with SR re: same and finalize revisions (56 min)	1:31:00
Jessica Polansk	5/11/2012	Mississippi	Finalize modified settlement agreement revisions	1:31:57
Jessica Polansk	5/14/2012	Mississippi	Telephone call with stakeholder	0:02:52
Jessica Polansk	5/14/2012	Mississippi	Draft task list	0:07:08
Jessica Polansk	5/14/2012	Mississippi	Telephone call with Monitor	0:10:00
Jessica Polansk	5/14/2012	Mississippi	make agenda for prep meeting before conference call with Defendants and Monitor re: settlement	0:15:00
Jessica Polansk	5/14/2012	Mississippi	Review revisions to modified settlement agreement in order to finalize	1:14:58
Jessica Polansk	5/14/2012	Mississippi	Review modified settlement agreement and finalize and circulate to Defendants; review modified settlement agreement with SR to ensure that no provisions were deleted (1 hour 15 min)	1:15:00
Jessica Polansk	5/14/2012	Mississippi	Phone call with Monitor re: staffing in carve-out counties (approx. 10 min) and follow up	1:25:21

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User	Date	Client	Description	Time Spent
Jessica Polansk	5/15/2012	Mississippi	Telephone call with stakeholder; email re: Named Plaintiff	0:10:00
Jessica Polansk	5/15/2012	Mississippi	Talk with SR re: status of settlement agreement, IP , Monitor's report, and other items to raise in meeting with MRL (30 min); follow up and prepare for meeting	0:40:00
Jessica Polansk	5/16/2012	Mississippi	Electronic mail with MI re: settlement provision	0:04:55
Jessica Polansk	5/16/2012	Mississippi	Review Monitor's report (sample 2)	0:08:00
Jessica Polansk	5/16/2012	Mississippi	Talk with MI re: case status and settlement agreement.	0:09:00
Jessica Polansk	5/16/2012	Mississippi	wait for meeting with MRL	0:10:00
Jessica Polansk	5/16/2012	Mississippi	Telephone call with stakeholder	0:11:00
Jessica Polansk	5/16/2012	Mississippi	Discuss reports and tracking with MI and SR	0:15:00
Jessica Polansk	5/16/2012	Mississippi	Meeting with MRL , MI, and SR re: case status - settlement agreement and IP negotiations, DFCS director, other key issues (approx. 45 min); follow up meeting with MI and SR re: next steps (approx. 15 min); email with Monitor re: agenda for conference call with the parties (approx. 10	1:10:00

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User	Date	Client	Description	Time Spent
			min)	
Jessica Polansk	5/17/2012	Mississippi	Talk with MI re: CQI reports re: practice model rollout	0:13:00
Jessica Polansk	5/17/2012	Mississippi	Electronic mail with Monitor and Defendants re: data; talk with MI re: settlement agreement; email team re: meeting agenda for parties' meeting	0:26:00
Jessica Polansk	5/17/2012	Mississippi	Meet with VK re: chart of CQI reports (11 min); review and revise chart	0:27:00
Jessica Polansk	5/18/2012	Mississippi	Read emails following up from conference call	0:05:00
Jessica Polansk	5/18/2012	Mississippi	Read and analyze workload data from Defendants and read emails re: same	0:40:46
Jessica Polansk	5/18/2012	Mississippi	Conference call with Defendants (RF and KKR), Monitor, MRL , MI, and SR; follow up with MRL , MI, and SR (approx. 15 min)	1:00:00
Jessica Polansk	5/24/2012	Mississippi	Electronic mail re: case	0:08:00
Jessica Polansk	5/24/2012	Mississippi	Talk with SR re: exhibit E to IP	0:20:00
Jessica Polansk	5/24/2012	Mississippi	Meeting with MI and SR re: MSA and IP ; conference call with Monitor, Defs , and MI	1:37:38

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User	Date	Client	Description	Time Spent
			and SR re: MSA and IP	
Jessica Polansk	5/29/2012	Mississippi	Talk with BM , policy, re: fiscal assessment and requirements for P3 implementation plan and follow up re: same	0:17:00
Jessica Polansk	5/30/2012	Mississippi	Read correspondence from Defendants re: settlement and IP negotiations, review fiscal assessment	0:11:00
Jessica Polansk	5/30/2012	Mississippi	Meet with BM , policy, and SR re: fiscal assessment for P3 IP	0:23:00
Jessica Polansk	5/31/2012	Mississippi	Electronic mail re: fiscal assessment and read press re: caseworker training	0:06:00
Jessica Polansk	6/4/2012	Mississippi	Read emails re: case status	0:05:00
Jessica Polansk	6/4/2012	Mississippi	Follow up conversation with SR and MI re. outstanding settlement issues	0:09:45
Jessica Polansk	6/4/2012	Mississippi	Meet with MI, SR, and BM , policy, re: fiscal assessment and Exhibit E (35 min); prepare for same and follow up re: same and talk with MI re: same	0:52:00
Jessica Polansk	6/6/2012	Mississippi	Review settlement agreement and IP for negotiations with defendants	0:17:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	6/7/2012	Mississippi	Electronic mail re: SA , IP , and appendices	0:05:00
Jessica Polansk	6/7/2012	Mississippi	Review and edit draft settlement agreement and implementation plan and talk with MI re: same	0:45:17
Jessica Polansk	6/7/2012	Mississippi	Conference call with MRL , MI, SR, Monitor, and Defendants; follow up discussion with MI and SR (approx. 5 min)	1:30:00
Jessica Polansk	6/12/2012	Mississippi	Talk with MI re: modifications to SA and IP	0:12:00
Jessica Polansk	6/12/2012	Mississippi	Read, analyze, and edit almost-final drafts of P3 Implementation Plan and MSA ; talk with MI re: same; revise correspondence to Defendants re: same	3:28:08
Jessica Polansk	6/13/2012	Mississippi	Electronic mail re: negotiations	0:08:00
Jessica Polansk	6/14/2012	Mississippi	Read and analyze Defs' revisions to MSA and IP	0:15:00
Jessica Polansk	6/14/2012	Mississippi	Electronic mail re: serious incident reports and CR's review	0:17:00
Jessica Polansk	6/14/2012	Mississippi	Conference call with MI, Monitor, and Defendants to negotiate MSA and IP ; follow up discussion re: same and case status with MI	0:35:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	6/20/2012	Mississippi	Read correspondence from stakeholder and follow up re: same	0:09:00
Jessica Polansk	6/21/2012	Mississippi	Read and analyze Monitor's report (continued)	0:07:00
Jessica Polansk	6/21/2012	Mississippi	Talk with MI re: draft Monitor's report	0:10:00
Jessica Polansk	6/21/2012	Mississippi	Read, analyze, and comment on Monitor's draft report	3:06:09
Jessica Polansk	6/22/2012	Mississippi	Prepare for meeting re: Monitor's draft report	0:10:50
Jessica Polansk	6/22/2012	Mississippi	Talk with MI and SR for part re: monitoring report, stakeholder conversation, SIRs , and rate-setting report	0:12:00
Jessica Polansk	6/22/2012	Mississippi	Telephone call with MI and stakeholder	0:43:00
Jessica Polansk	6/22/2012	Mississippi	Read information re: per diems for private providers and email stakeholder re: same (approx. 15 min); read and edit letter to Monitor re: draft monitoring report and talk with MI re: same	1:00:15
Jessica Polansk	6/22/2012	Mississippi	Meeting with MRL and MI re: Monitor's Report and other case issues (1 hour, 5 minutes); follow up with MI (approx 7 min)	1:12:07

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User	Date	Client	Description	Time Spent
Jessica Polansk	6/25/2012	Mississippi	Talk with SR re: serious incident reports and follow up re: same	0:11:00
Jessica Polansk	6/26/2012	Mississippi	Read emails	0:04:00
Jessica Polansk	6/27/2012	Mississippi	Talk with MI re: rates paid to congregate providers	0:04:26
Jessica Polansk	6/27/2012	Mississippi	Talk with SR re: rates for congregate care providers and email re: same	0:12:00
Jessica Polansk	6/27/2012	Mississippi	Telephone call with SR and stakeholder (20 min); meeting with SR re: rate setting report/congregate rates	0:52:47
Jessica Polansk	6/29/2012	Mississippi	Read and respond to emails re: settlement negotiations and Named Plaintiff	0:06:00
Jessica Polansk	7/2/2012	Mississippi	Talk with MI re: Named Plaintiff and review correspondence with Defendants re: same	0:14:00
Jessica Polansk	7/3/2012	Mississippi	Telephone call with MI to NP and follow up	0:08:05
Jessica Polansk	7/17/2012	Mississippi	Telephone call with co-counsel	0:08:00
Jessica Polansk	7/26/2012	Mississippi	Talk with SR re: SIRs and policies re: investigation and follow up and email re: MS Named Plaintiff	0:18:00

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User	Date	Client	Description	Time Spent
Jessica Polansk	8/2/2012	Mississippi	Telephone call with MI and Named Plaintiff (twice)	0:11:02
Total: Jessica Polansky				248.61

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Julie Goodman</u> Julie Goodman	6/24/2011	Mississippi	Filed documents/correspondence from defendants on F drive	0:09:43
Julie Goodman	6/24/2011	Mississippi	Scanned and saved document from Defs to F drive	0:10:26
Julie Goodman	6/29/2011	Mississippi	Edit and finalize letter to Defendants	1:31:09
Julie Goodman	7/2/2011	Mississippi	Created chart for new MS settlement agreement, based on '09 MS Rate-Setting Final Report	0:16:00
Julie Goodman	7/7/2011	Mississippi	FedExed binder to MRL containing documents for negotiations with defs	0:10:00
Julie Goodman	7/7/2011	Mississippi	Prepared binders for MRL and policy director BM with documents for negotiations with Defs	1:40:00
Julie Goodman	7/15/2011	Mississippi	Read and filed correspondence and docs from defs /monitor	0:20:59
Julie Goodman	7/20/2011	Mississippi	Looked up required documents for child aging out of care, according to COA standards	0:07:18
Julie Goodman	7/20/2011	Mississippi	Created a chart for new MS settlement	0:10:00
Julie Goodman	7/20/2011	Mississippi	Searched for COA standards re: individual team	0:26:11

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User	Date	Client	Description	Time Spent
			meetings/assessments, and compared to other settlement agreements	
Julie Goodman	7/21/2011	Mississippi	Saved correspondence on f-drive	0:03:00
Julie Goodman	7/26/2011	Mississippi	Went through settlement agreement to determine COA definition	0:12:42
Julie Goodman	7/28/2011	Mississippi	Wrote up email to JP and SN, explaining intake call	0:15:19
Julie Goodman	7/28/2011	Mississippi	Intake call	0:20:02
Julie Goodman	7/28/2011	Mississippi	Filed email correspondence on f-drive	0:23:37
Julie Goodman	7/29/2011	Mississippi	Scanned and saved court docs, monitor docs, child fatality case records, etc. to F: drive, emailed pathway and attachments to JP and SN	0:52:11
Julie Goodman	8/1/2011	Mississippi	Printed additional copies of redlined modified settlement agreement for SN and JP	0:04:00
Julie Goodman	8/1/2011	Mississippi	Redlined Pls.' and Defs.' proposed revised settlement agreements, printed redline, delivered to SN, and emailed her the file location on f-drive	0:15:12
Julie Goodman	8/2/2011	Mississippi	Scanned data produced by defendants, uploaded data on CD produced by defendants, saved to	0:25:55

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User	Date	Client	Description	Time Spent
			f-drive, sent file pathway to SN and JP	
Julie Goodman	8/3/2011	Mississippi	Located revised meeting summary/next steps document, printed it, and sent it to SN	0:08:48
Julie Goodman	8/5/2011	Mississippi	Electronic mail to JP and SN re: intake	0:05:38
Julie Goodman	8/8/2011	Mississippi	Emailed JP and SN re: case status	0:10:35
Julie Goodman	8/8/2011	Mississippi	Talk with JP re: data points for interim measures to use in modified settlement agreement	0:25:00
Julie Goodman	8/8/2011	Mississippi	Met with JP re: MS data projects	0:25:01
Julie Goodman	8/8/2011	Mississippi	Analyzed revised settlement agreement to determine whether summary included necessary topics	1:01:05
Julie Goodman	8/8/2011	Mississippi	Analyzed MACWIS data and compared it to provisions of settlement agreement, looked at intervals for improvement	2:23:17
Julie Goodman	8/10/2011	Mississippi	Met with JP re: Mississippi Data project (data from defs from 8/1)	0:36:00
Julie Goodman	8/15/2011	Mississippi	Divided fatality documents into topical sections; scanned them	0:30:49

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User	Date	Client	Description	Time Spent
Julie Goodman	8/16/2011	Mississippi	Examined MACWIS data, compared same to data dashboard summaries to determine what is in need of tracking	2:11:14
Julie Goodman	8/17/2011	Mississippi	Telephone call with JP re: upcoming trip, informing her of communications re: settlement plan negotiations, MS Data, also scheduled MS data meeting	0:07:51
Julie Goodman	8/17/2011	Mississippi	Compared MACWIS Data to Data Dashboard from defs. to see what we need to track	0:57:05
Julie Goodman	8/18/2011	Mississippi	Returned intake call	0:02:44
Julie Goodman	8/18/2011	Mississippi	Intake call	0:22:00
Julie Goodman	8/18/2011	Mississippi	Followed up re intake; emailed SN and JP (as they are out of the office)	0:37:53
Julie Goodman	8/18/2011	Mississippi	Compared MACWIS data with Data Dashboard, DD spreadsheet to see what we need to track	0:58:53
Julie Goodman	8/19/2011	Mississippi	Returned intake call	0:03:23
Julie Goodman	8/19/2011	Mississippi	Began to review fatality files to pull out references to home visits, home condition, and interactions between MS DHS and families	0:58:56

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User	Date	Client	Description	Time Spent
Julie Goodman	8/19/2011	Mississippi	Finished comparing data dashboard/DD's spreadsheet with MACWIS data to see what we need to track	2:07:36
Julie Goodman	8/22/2011	Mississippi	Scanned MS named plaintiff quarterly production, printed fatality resource home licensing file for SN, printed NP quarterly production for JP and saved to f-drive	0:06:46
Julie Goodman	8/22/2011	Mississippi	Read fatality files and pulled out references to home conditions to see if resource family was inappropriately licensed	3:13:40
Julie Goodman	8/24/2011	Mississippi	Electronic mailed SN re: defendants' draft modified settlement agreement and redlines	0:03:35
Julie Goodman	8/24/2011	Mississippi	Printed MS documents from defendants emailed by JP and prepared/faxed documents to JP	0:30:57
Julie Goodman	8/25/2011	Mississippi	Respond to an intake email	0:16:59
Julie Goodman	8/26/2011	Mississippi	Read intake email	0:05:14
Julie Goodman	8/26/2011	Mississippi	Respond to intake received today	0:15:06
Julie Goodman	8/26/2011	Mississippi	Analyze fatality files and extracted references to home condition	0:15:39

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User	Date	Client	Description	Time Spent
Julie Goodman	8/29/2011	Mississippi	Read through fatality files and flagged references to home condition	0:42:11
Julie Goodman	8/30/2011	Mississippi	Met with JP re: initial assessment of MS plaintiffs' data	0:17:13
Julie Goodman	8/30/2011	Mississippi	Begin to draft letter to defs re: discrepancies in MACWIS data and Data Dashboard graphs	0:33:03
Julie Goodman	8/30/2011	Mississippi	Review data dashboard for charts similar to certain MACWIS data category; review data tracking chart for calculations of children in care by placement type; update spreadsheet re same; email JP re: same	0:37:51
Julie Goodman	9/1/2011	Mississippi	Worked on fatality file review	0:11:47
Julie Goodman	9/1/2011	Mississippi	Finished drafting email to defendants re: inconsistencies/errors in their 8/1 data	0:31:36
Julie Goodman	9/2/2011	Mississippi	Prepared for MS data meeting with JP , had meeting, wrote notes after meeting re: follow-up tasks	0:50:00
Julie Goodman	9/2/2011	Mississippi	Reviewed defs. files re: child fatality, pulling out references to home condition	1:08:35
Julie Goodman	9/6/2011	Mississippi	Analyzed master spreadsheet of data from bridge plan to understand	0:09:13

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User	Date	Client	Description	Time Spent
			how DD aggregated data	
Julie Goodman	9/6/2011	Mississippi	Read through case files for child fatality to pull out references to the home condition	0:29:10
Julie Goodman	9/6/2011	Mississippi	Analyzed MACWIS data	1:48:12
Julie Goodman	9/7/2011	Mississippi	Ordered court transcript re: contempt	0:10:00
Julie Goodman	9/8/2011	Mississippi	Input changes to letter to Judge Lee	0:09:26
Julie Goodman	9/8/2011	Mississippi	Proofread letter to Judge Lee	0:15:00
Julie Goodman	9/8/2011	Mississippi	Proofread email to defendants explaining data inconsistencies, and sent email	0:17:45
Julie Goodman	9/8/2011	Mississippi	Finished review of case file (in response to fatality) and email SN re: same	1:03:23
Julie Goodman	9/9/2011	Mississippi	Met with SN and JP re: tracking defs.' data	0:10:00
Julie Goodman	9/9/2011	Mississippi	Read and filed correspondence on f-drive	0:29:09
Julie Goodman	9/12/2011	Mississippi	Finalized letter to defendants	0:14:04
Julie Goodman	9/12/2011	Mississippi	Scanned in final copy of letter, emailed to SN, also prepared hard copy mailing as courtesy copy	0:27:24

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User	Date	Client	Description	Time Spent
			to court	
Julie Goodman	9/22/2011	Mississippi	Met with JP re: comparing SA and defs' data reporting	0:06:00
Julie Goodman	9/22/2011	Mississippi	Met with JP re: data project (comparing defs. list of reports to SA)	0:20:16
Julie Goodman	9/22/2011	Mississippi	Compared Settlement Agreement with Defendants' list of data they will be reporting to us to find areas from SA that are not tracked	2:02:00
Julie Goodman	9/27/2011	Mississippi	Read intake email, emailed JP/SN re: same	0:27:10
Julie Goodman	9/27/2011	Mississippi	Intake call, typed up email with legal resources for caller, typed up notes from call, emailed JP/SN re: same	0:39:20
Julie Goodman	10/5/2011	Mississippi	Read and file email correspondence	0:12:05
Julie Goodman	10/14/2011	Mississippi	File correspondence on f-drive	0:09:50
Julie Goodman	10/17/2011	Mississippi	Emailed JP/SN re: follow-up on data email sent to defendants, email defs re: same	0:16:00
Julie Goodman	10/17/2011	Mississippi	Pulled out information pertaining to therapeutic foster care from case record review analyses	0:43:46

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User	Date	Client	Description	Time Spent
Julie Goodman	10/18/2011	Mississippi	Read/filed correspondence	0:14:33
Julie Goodman	10/19/2011	Mississippi	Looked for data on mental health care received by foster children in MS case-record review analysis for SN to determine whether Def's. met their benchmark	0:13:17
Julie Goodman	10/19/2011	Mississippi	Pulled DFCS chart off of f-drive for JP ; printed investigative reports for SN	0:14:02
Julie Goodman	10/19/2011	Mississippi	Began organizing binder materials re: all MS correspondence relating to SA and remaining areas of dispute	0:30:31
Julie Goodman	10/19/2011	Mississippi	Met with JP re: binder project (assembling/sorting all MS correspondence re: outstanding issues in the Settlement agreement); began compiling materials for the binder	0:47:08
Julie Goodman	10/20/2011	Mississippi	Assemble binder of MS docs/correspondence related to SA negotiations	0:46:24
Julie Goodman	10/21/2011	Mississippi	Compile binder re: docs from MS Settlement Agreement Negotiations	1:05:30
Julie Goodman	10/24/2011	Mississippi	Electronic mailed Def's. re: data inconsistencies and their explanation thereof	0:06:42

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User	Date	Client	Description	Time Spent
Julie Goodman	10/26/2011	Mississippi	Read/analyzed MS intake, emailed SN and JP re: same	0:30:00
Julie Goodman	11/1/2011	Mississippi	Responded to intake via email	0:17:20
Julie Goodman	11/2/2011	Mississippi	Re-read court monitor's notes from today's call with defs/pls , typed up notes from call, emailed same to JP and SN	0:27:14
Julie Goodman	11/2/2011	Mississippi	Telephone call with MS defendants re: timeline on settlement negotiations	0:28:00
Julie Goodman	11/10/2011	Mississippi	Electronic mailed SN and JP re: case status	0:06:46
Julie Goodman	11/10/2011	Mississippi	Intake call	0:29:52
Julie Goodman	11/21/2011	Mississippi	Scanned/saved/printed out NP Quarterly Production	0:13:20
Julie Goodman	11/21/2011	Mississippi	Created binder of CQI Review Reports for JP	0:29:30
Julie Goodman	12/5/2011	Mississippi	Review SIRs to see if they point to any errors/lapses in case practice	2:23:25
Julie Goodman	12/6/2011	Mississippi	Modified and finalized notes from reviewing SIRs /investigative reports	0:59:55
Julie Goodman	12/7/2011	Mississippi	Emailed SN/JP about two Serious Incident Reports received about one child, saved Serious	0:26:32

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User	Date	Client	Description	Time Spent
			Incident Reports on F-drive	
Julie Goodman	12/12/2011	Mississippi	Looked up factual information in SIR - location of child where abuse occurred	0:03:23
Julie Goodman	12/12/2011	Mississippi	Printed out sections of child maltreatment report re: MS, highlighted MS information	0:26:28
Julie Goodman	12/19/2011	Mississippi	Electronic mail response to intake	0:38:28
Julie Goodman	12/20/2011	Mississippi	Spoke with bio. grandmother on intake call, and wrote up notes, emailed to JP/SN	0:43:27
Julie Goodman	12/21/2011	Mississippi	Read and file correspondence	0:14:35
Julie Goodman	1/10/2012	Mississippi	Found DHS organizational chart to see the work background/experience of new agency head, email JP re: same	0:23:54
Julie Goodman	1/31/2012	Mississippi	Electronic mailed JP/SN re: Mississippi intake	0:09:27
Julie Goodman	1/31/2012	Mississippi	Make a binder with documents, for MRL for meeting of the Parties in MS, speak with SN, make photocopies of MS map of regions	0:25:46
Julie Goodman	1/31/2012	Mississippi	Printed out Serious Incident Reports for SN, transferred	0:29:00

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User	Date	Client	Description	Time Spent
			implementation dates (partial and full) to map of the different MS regions, to facilitate easier discussions at the meeting of the parties.	
Julie Goodman	2/2/2012	Mississippi	Respond to intake email	0:08:36
Julie Goodman	2/10/2012	Mississippi	Updated binder for SN (binder contains MS modified Settlement Agreement docs, P3IP docs)	0:30:00
Julie Goodman	2/15/2012	Mississippi	File email correspondence	0:20:03
Julie Goodman	2/16/2012	Mississippi	File emails/attachments on f -drive	0:14:07
Total: Julie Goodman				58.09

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Marcia Robinson Lowry</u>				
Marcia R Lowry	1/10/2011	Mississippi	Conference with SN regarding contempt negotiations	0:20:00
Marcia R Lowry	1/18/2011	Mississippi	Memo to/from SN regarding settlement discussion with Defs; telephone call regarding same	0:20:00
Marcia R Lowry	1/20/2011	Mississippi	Memo to/from SN regarding telephone call with Defs	0:15:00
Marcia R Lowry	1/21/2011	Mississippi	Telephone call with SN, prep for Defs' call	0:15:00
Marcia R Lowry	1/21/2011	Mississippi	Telephone call with Defs regarding contempt motion	0:35:00
Marcia R Lowry	1/25/2011	Mississippi	Telephone call with SN and GL re monitoring	1:38:00
Marcia R Lowry	1/26/2011	Mississippi	Telephone call with Monitor regarding settle	0:20:00
Marcia R Lowry	2/1/2011	Mississippi	Telephone call with SN and JP regarding settlement discovery	0:10:00
Marcia R Lowry	2/11/2011	Mississippi	Meeting with MRL and JP re: stakeholders, negotiations re: contempt and receivership, case status	0:37:00
Marcia R Lowry	2/16/2011	Mississippi	Meeting with SN re case record review	0:27:10

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User	Date	Client	Description	Time Spent
Marcia R Lowry	3/9/2011	Mississippi	Memo to Monitor	0:15:00
Marcia R Lowry	3/9/2011	Mississippi	Conference with SN, JP regarding non compliance, safety investigation	0:26:07
Marcia R Lowry	3/16/2011	Mississippi	Talk to SN re poor in-care investigations and review data	0:30:00
Marcia R Lowry	3/23/2011	Mississippi	Meeting with SN to discuss meeting with monitor and possible settlement strategies.	0:24:29
Marcia R Lowry	3/25/2011	Mississippi	Conference with source regarding remedy, t/c with SN regarding same	0:30:00
Marcia R Lowry	4/5/2011	Mississippi	Conference with SN, Monitor regarding non-compliance issue	0:10:00
Marcia R Lowry	4/5/2011	Mississippi	Conference with SN regarding hearing	0:15:00
Marcia R Lowry	4/5/2011	Mississippi	Conference with SN regarding argument	0:22:33
Marcia R Lowry	4/7/2011	Mississippi	Telephone call with SN, Monitor regarding settlement	0:40:00
Marcia R Lowry	4/15/2011	Mississippi	Meeting with SN to discuss oral argument	1:20:00
Marcia R Lowry	5/8/2011	Mississippi	Prepare for argument	1:30:00
Marcia R Lowry	5/9/2011	Mississippi	Prep for argument	7:35:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	5/10/2011	Mississippi	Prepare for argument	0:40:00
Marcia R Lowry	5/10/2011	Mississippi	Argument prep, review papers	3:00:00
Marcia R Lowry	5/11/2011	Mississippi	Prepare for argument	3:35:00
Marcia R Lowry	5/12/2011	Mississippi	meet with JP and SN to prepare for oral argument (arrived late)	0:30:00
Marcia R Lowry	5/12/2011	Mississippi	Prepare for Oral Argument (while traveling).	5:30:00
Marcia R Lowry	5/13/2011	Mississippi	Prep for argument	2:30:00
Marcia R Lowry	5/13/2011	Mississippi	Court; follow-up	2:30:00
Marcia R Lowry	5/17/2011	Mississippi	Memo to/from SN regarding contempt motion	0:40:00
Marcia R Lowry	5/18/2011	Mississippi	Telephone call with SN , JP regarding monitoring	0:15:00
Marcia R Lowry	5/18/2011	Mississippi	Edit memo regarding monitoring, telephone call with SN regarding same	0:20:00
Marcia R Lowry	5/18/2011	Mississippi	Telephone call with SN regarding negotiations, Monitor	0:50:00
Marcia R Lowry	5/24/2011	Mississippi	Telephone call with Defs , Monitor, SN , JP	0:50:00
Marcia R Lowry	6/2/2011	Mississippi	Conference with SN	0:20:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	6/10/2011	Mississippi	Conference with SN regarding prep for negotiations with Def's .	0:25:00
Marcia R Lowry	6/13/2011	Mississippi	Conference negotiations with Def's , Monitor	4:30:00
Marcia R Lowry	6/14/2011	Mississippi	Meeting with JP , SN , and Monitor re: negotiations with Defendants	0:38:00
Marcia R Lowry	6/14/2011	Mississippi	Telephone call with co-counsel regarding Def's	1:10:00
Marcia R Lowry	6/20/2011	Mississippi	Telephone call with SN , JP re scheduling next mtg with defendants	0:06:00
Marcia R Lowry	6/24/2011	Mississippi	Meeting with SN re settlement discussions	0:23:46
Marcia R Lowry	6/27/2011	Mississippi	Review Def's proposals	1:15:00
Marcia R Lowry	7/11/2011	Mississippi	Talk with JP , SN and BM to follow up on negotiations	0:20:00
Marcia R Lowry	7/11/2011	Mississippi	Meeting with SN , JP , and BM to prepare for negotiations (twice)	2:00:00
Marcia R Lowry	7/11/2011	Mississippi	Negotiations with Defendants, Monitor, SN , JP and BM	4:00:00
Marcia R Lowry	7/12/2011	Mississippi	Negotiations with Defendants, Monitor, SN , JP and policy director BM	4:30:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	7/21/2011	Mississippi	Review draft prop.	0:45:00
Marcia R Lowry	7/24/2011	Mississippi	Review modified settlement agreement	0:50:00
Marcia R Lowry	7/25/2011	Mississippi	Talk to SN regarding revision of Settlement Agreement	0:10:00
Marcia R Lowry	8/23/2011	Mississippi	Meeting with SN re MS negotiations	0:16:09
Marcia R Lowry	8/30/2011	Mississippi	Talk with JP and SN re: status of negotiations	0:10:00
Marcia R Lowry	8/31/2011	Mississippi	Telephone call with SN re failsafe provision	0:23:16
Marcia R Lowry	8/31/2011	Mississippi	Talk with SN and JP (twice) re: SA negotiations and disputes between the parties re: same	0:33:00
Marcia R Lowry	9/9/2011	Mississippi	Review settlement proposal to Def's , conference with SN	0:30:00
Marcia R Lowry	9/12/2011	Mississippi	Edit court letter	0:15:00
Marcia R Lowry	9/12/2011	Mississippi	Review Def's , Pl's court letter, conference with SN	0:30:00
Marcia R Lowry	1/3/2012	Mississippi	Talk with SN re change of administration and meeting dates	0:15:00
Marcia R Lowry	1/5/2012	Mississippi	Telephone call with SN , GL and JP	0:10:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	1/30/2012	Mississippi	Review status of negotiations	1:12:00
Marcia R Lowry	2/1/2012	Mississippi	Conference with SN , GL update, prep for Def. meeting	1:30:00
Marcia R Lowry	2/2/2012	Mississippi	Prep for meeting	0:45:00
Marcia R Lowry	2/2/2012	Mississippi	Conference with SN regarding negotiations	1:45:00
Marcia R Lowry	2/2/2012	Mississippi	Meeting with Defs.	3:45:00
Marcia R Lowry	4/3/2012	Mississippi	Review court letter	0:30:00
Marcia R Lowry	5/4/2012	Mississippi	Conference with Grace Lopes and co-counsel regarding status.	0:10:00
Marcia R Lowry	5/4/2012	Mississippi	Conference with court	0:15:00
Marcia R Lowry	5/16/2012	Mississippi	Meeting with JP , MI, and SR re: case status - settlement agreement and IP negotiations, DFCS director, other key issues	0:45:00
Marcia R Lowry	5/18/2012	Mississippi	Telephone call with Defs regarding settlement, impl. plan ; follow-up	1:00:00
Marcia R Lowry	6/7/2012	Mississippi	Conference with MI, SR regarding prep for conference call.	0:30:00
Marcia R Lowry	6/7/2012	Mississippi	Telephone call with MI, SR, JP regarding MSA negotiation.	1:25:00

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User	Date	Client	Description	Time Spent
Marcia R Lowry	6/21/2012	Mississippi	Review Monitor's report, memo to MI regarding same.	1:12:00
Marcia R Lowry	6/22/2012	Mississippi	Conference with MI, JP regarding Monitor's report	1:05:00
Marcia R Lowry	7/2/2012	Mississippi	Conference with MI, SR regarding rates.	0:25:00
Marcia R Lowry	7/11/2012	Mississippi	Meeting with MI re director candidates	0:15:00
Marcia R Lowry	7/17/2012	Mississippi	Meeting with MI re director candidates	0:15:00
Marcia R Lowry	7/20/2012	Mississippi	Telephone call with source, regarding new director.	0:20:00
Marcia R Lowry	7/26/2012	Mississippi	Discuss director search with MI	0:10:00
Marcia R Lowry	8/1/2012	Mississippi	Meeting with MI and SR re update and tasks	0:17:00
Marcia R Lowry	8/1/2012	Mississippi	Conference with MI, SR regarding status, data, contact with Monitor.	0:20:00
Marcia R Lowry	8/10/2012	Mississippi	Meeting with MI re MS status	0:20:00
Marcia R Lowry	8/23/2012	Mississippi	Meeting with MI and EG , policy, re status in MS	0:25:00
Marcia R Lowry	8/24/2012	Mississippi	Review letters regarding court, rates.	0:30:00

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User	Date	Client	Description	Time Spent
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Total: Marcia Robinson Lowry

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User	Date	Client	Description	Time Spent
<hr/>				
<u>Attorney/Para: Michael D'Ambrosio</u> Michael D'Ambro	3/26/2012	Mississippi	Read/compile seven investigative reports received from DFCS for atty review.	1:00:00
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Michael D'Ambro	3/28/2012	Mississippi	File and assess correspondence related to ongoing MS litigation and preparation for litigation.	0:30:00
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Michael D'Ambro	3/30/2012	Mississippi	File and assess correspondence related to ongoing MS litigation and preparation for litigation.	0:30:00
<hr/>				
Michael D'Ambro	4/3/2012	Mississippi	File and assess correspondence related to ongoing MS litigation and preparation for litigation.	0:30:00
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Michael D'Ambro	4/3/2012	Mississippi	Proofread correspondence to court regarding monitoring agreement.	0:40:00
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Michael D'Ambro	4/5/2012	Mississippi	File and assess correspondence related to ongoing MS litigation and preparation for litigation.	0:30:00
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Michael D'Ambro	4/10/2012	Mississippi	File and assess correspondence related to ongoing MS litigation and preparation for litigation.	0:30:00
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Michael D'Ambro	4/11/2012	Mississippi	File and assess correspondence related to ongoing MS litigation and preparation for	0:30:00

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User	Date	Client	Description	Time Spent
			litigation.	
Michael D'Ambro	4/23/2012	Mississippi	Organize and review correspondence pertaining to MS litigation.	0:30:00
Michael D'Ambro	4/24/2012	Mississippi	Organize and review correspondence pertaining to MS litigation.	0:30:00
Michael D'Ambro	4/26/2012	Mississippi	Prepare MS case record review for atty review.	0:18:00
Michael D'Ambro	4/26/2012	Mississippi	Organize and review correspondence pertaining to MS litigation.	0:30:00
Michael D'Ambro	5/4/2012	Mississippi	Organize and review atty correspondence pertaining to MS litigation.	0:30:00
Michael D'Ambro	5/7/2012	Mississippi	Organize and review atty correspondence pertaining to MS litigation.	1:00:00
Michael D'Ambro	5/9/2012	Mississippi	Prepare settlement and implementation documents for atty review.	0:15:00
Michael D'Ambro	5/9/2012	Mississippi	Organize and review atty correspondence pertaining to MS litigation.	1:00:00
Michael D'Ambro	5/16/2012	Mississippi	Read/compile documents related to MS litigation for attorney	0:40:00

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User	Date	Client	Description	Time Spent
			review.	
Michael D'Ambro	5/17/2012	Mississippi	Organize atty and paralegal correspondence related to MS litigation	0:30:00
Michael D'Ambro	5/17/2012	Mississippi	Read/compile documents related to MS litigation for attorney review.	0:45:00
Michael D'Ambro	6/4/2012	Mississippi	Return intake call from parent.	0:24:00
Total: Michael D'Ambrosio				11.54

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Miriam Ingber</u> Miriam Ingber	5/16/2012	Mississippi	Talk with JP re: case status and settlement agreement	0:09:00
Miriam Ingber	5/16/2012	Mississippi	Discuss reports and tracking with JP and SR	0:15:00
Miriam Ingber	5/16/2012	Mississippi	Read incident reports	0:23:25
Miriam Ingber	5/16/2012	Mississippi	Meeting with MRL , SR, JP re call on settlement agreement; follow-up with JP and SR	1:00:00
Miriam Ingber	5/17/2012	Mississippi	Talk with JP re: CQI reports re: practice model rollout	0:13:00
Miriam Ingber	5/17/2012	Mississippi	Electronic mail to MRL re requested CQI reports	0:15:00
Miriam Ingber	5/18/2012	Mississippi	Discuss rate schedule issue with SR	0:05:00
Miriam Ingber	5/18/2012	Mississippi	Electronic mail with GL , Defendants and CR team re call today and next steps	0:09:55
Miriam Ingber	5/18/2012	Mississippi	Electronic mail to Monitor, Defendants and CR re upcoming calls	0:23:14
Miriam Ingber	5/18/2012	Mississippi	Prepare for call with Defendants re MSA and 3 IP ; meet with MRL re same; call with Defendants and followup team meeting	1:31:01

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User	Date	Client	Description	Time Spent
Miriam Ingber	5/21/2012	Mississippi	Read materials on rate setting dispute	0:26:05
Miriam Ingber	5/22/2012	Mississippi	Discuss projects with SR	0:05:00
Miriam Ingber	5/22/2012	Mississippi	Review HZA Financial Assessment and related Appendix E in preparation for call with defendants	1:45:05
Miriam Ingber	5/23/2012	Mississippi	Review revised MSA and IP 3	0:13:30
Miriam Ingber	5/24/2012	Mississippi	Electronic mail to MRL re status update	0:04:58
Miriam Ingber	5/24/2012	Mississippi	Revise period 3 IP and circulate same	0:51:13
Miriam Ingber	5/24/2012	Mississippi	Telephone call with Defendants and Monitor re MSA and 3 IP	1:10:00
Miriam Ingber	5/24/2012	Mississippi	Call with Defs , Monitor, SR and JP re. Defs' recent drafts of MSA & IP and re. next steps; pre and post meetings with SR and JP re. same	1:37:38
Miriam Ingber	5/24/2012	Mississippi	Review revised MSA and 3 IP	2:03:28
Miriam Ingber	5/25/2012	Mississippi	Read caseload, SIR, and NP documents	1:21:30
Miriam Ingber	6/4/2012	Mississippi	Telephone call with GL re data available	0:02:36

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User	Date	Client	Description	Time Spent
Miriam Ingber	6/4/2012	Mississippi	Follow up conversation with SR and JP re. outstanding settlement issues	0:09:45
Miriam Ingber	6/4/2012	Mississippi	Telephone call with GL and SR re MSA and IP3	0:54:15
Miriam Ingber	6/4/2012	Mississippi	Review revised MSA and 3 IP, discuss same with BM, JP and SR (35 min)	1:26:15
Miriam Ingber	6/5/2012	Mississippi	Read materials on rate setting dispute	0:05:07
Miriam Ingber	6/5/2012	Mississippi	Review comments to Appendix C and send email to Defendants and Monitor re same	0:11:48
Miriam Ingber	6/5/2012	Mississippi	Meeting with SR re rate setting motion	0:16:25
Miriam Ingber	6/7/2012	Mississippi	Telephone call with Grace Lopes	0:05:00
Miriam Ingber	6/7/2012	Mississippi	Revise MSA and 3 IP with JP	0:15:00
Miriam Ingber	6/7/2012	Mississippi	Finalize drafts of MSA and 3 IP and circulate	0:20:24
Miriam Ingber	6/7/2012	Mississippi	Meeting with MRL and SR re upcoming call	0:30:00
Miriam Ingber	6/7/2012	Mississippi	Telephone call with Monitor and Defendants re MSA and 3 IP; follow up with JP and SR	1:30:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	6/7/2012	Mississippi	Revise and review drafts of MSA and 3 IP	1:45:03
Miriam Ingber	6/8/2012	Mississippi	Read COA/CSF reports	1:24:10
Miriam Ingber	6/11/2012	Mississippi	Review revised MSA and IP 3	0:26:09
Miriam Ingber	6/11/2012	Mississippi	Read IV-N CQI report	0:49:30
Miriam Ingber	6/12/2012	Mississippi	Read SIR	0:07:19
Miriam Ingber	6/12/2012	Mississippi	Electronic mail to Defendants re MSA and 3 IP	0:14:54
Miriam Ingber	6/12/2012	Mississippi	Review drafts of MSA and 3 IP and draft email to Defendants re same; discussions with JP re same	2:47:00
Miriam Ingber	6/13/2012	Mississippi	Review revised Appendix C	0:13:57
Miriam Ingber	6/14/2012	Mississippi	Telephone call with Monitor regarding MSA and 3 IP	0:09:00
Miriam Ingber	6/14/2012	Mississippi	Read SIRs	0:10:00
Miriam Ingber	6/14/2012	Mississippi	Review final changes to MSA and 3 IP	0:10:00
Miriam Ingber	6/14/2012	Mississippi	Telephone call with Defendants regarding MSA/IP and follow up with JP	0:35:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	6/15/2012	Mississippi	Review final drafts of MSA and IP3 and send emails to Defendants re same	0:35:59
Miriam Ingber	6/15/2012	Mississippi	Review final drafts of MSA and 3 IP	0:41:47
Miriam Ingber	6/19/2012	Mississippi	Telephone call with Grace Lopes	0:10:27
Miriam Ingber	6/20/2012	Mississippi	Read letter from stakeholders	0:03:57
Miriam Ingber	6/21/2012	Mississippi	Telephone call with SN re stakeholders and SIRs	0:10:00
Miriam Ingber	6/21/2012	Mississippi	Electronic mail with MRL re MS report	0:15:00
Miriam Ingber	6/21/2012	Mississippi	Read and comment on monitor report (including 10 min talk with JP)	1:23:39
Miriam Ingber	6/21/2012	Mississippi	Read SIRs and investigative reports	1:45:00
Miriam Ingber	6/22/2012	Mississippi	Discussion with SR re next steps on rate setting study	0:05:00
Miriam Ingber	6/22/2012	Mississippi	Follow up with JP after meeting re: Monitor's Report and other case issues	0:07:07
Miriam Ingber	6/22/2012	Mississippi	Telephone call with stakeholder (43 min); followup discussion with JP and SR	0:55:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	6/22/2012	Mississippi	Meeting with MRL and JP re monitor report and strategy	1:05:00
Miriam Ingber	6/22/2012	Mississippi	Draft letter to GL with comments on report	2:34:39
Miriam Ingber	6/25/2012	Mississippi	Discuss rate setting issue and compliance letters with SR	0:20:00
Miriam Ingber	6/26/2012	Mississippi	Read investigative reports	0:22:06
Miriam Ingber	6/27/2012	Mississippi	Talk with JP re: rates paid to congregate providers	0:04:26
Miriam Ingber	6/27/2012	Mississippi	Discuss rate setting issue with SR	0:05:00
Miriam Ingber	6/27/2012	Mississippi	Read SIRs and investigative reports	0:12:00
Miriam Ingber	6/27/2012	Mississippi	Telephone call with Defendants and Monitor re various issues	1:03:24
Miriam Ingber	6/28/2012	Mississippi	Telephone call with GL re status	0:05:48
Miriam Ingber	6/28/2012	Mississippi	Meeting with SR re rate setting issue	0:31:06
Miriam Ingber	6/28/2012	Mississippi	Read CSF reports and investigative reports	2:11:20
Miriam Ingber	6/29/2012	Mississippi	Electronic mail to defendants re MSA filing	0:01:48

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User	Date	Client	Description	Time Spent
Miriam Ingber	6/29/2012	Mississippi	Discuss rate setting letter with SR	0:08:00
Miriam Ingber	7/2/2012	Mississippi	Telephone call with Young re filing MSA	0:11:00
Miriam Ingber	7/2/2012	Mississippi	Telephone call with SR re rate setting letter	0:12:00
Miriam Ingber	7/2/2012	Mississippi	Meeting with MRL and SR re rate setting	0:25:00
Miriam Ingber	7/2/2012	Mississippi	Read baseline CQI report	0:35:00
Miriam Ingber	7/2/2012	Mississippi	Read final monitor's report	0:37:07
Miriam Ingber	7/2/2012	Mississippi	Revise agreement on federal funding	0:52:54
Miriam Ingber	7/2/2012	Mississippi	Revise letter re rate setting, discuss same with SR	0:58:32
Miriam Ingber	7/3/2012	Mississippi	Telephone calls with ATY re finalizing MSA	0:03:54
Miriam Ingber	7/3/2012	Mississippi	Meeting with EW re. cite checks	0:05:00
Miriam Ingber	7/3/2012	Mississippi	Read/listen to press	0:07:41
Miriam Ingber	7/3/2012	Mississippi	Discuss Named Plaintiff T.W. with JP and call him	0:08:05
Miriam Ingber	7/3/2012	Mississippi	Review final MSA to be filed with court for changes	0:15:28

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/3/2012	Mississippi	Revise rate setting letter	1:02:00
Miriam Ingber	7/5/2012	Mississippi	Read resumes of deputy director candidates	0:08:28
Miriam Ingber	7/5/2012	Mississippi	Telephone call with Defendants re Appendix E, director candidates (30 min); followup email to Lopes	0:47:00
Miriam Ingber	7/7/2012	Mississippi	Read docs produced re: compliance with IP 3	1:45:00
Miriam Ingber	7/9/2012	Mississippi	Discuss upcoming tasks with SR	0:04:00
Miriam Ingber	7/9/2012	Mississippi	Discuss deputy director candidates with Lopes; email to MRL re same	0:20:32
Miriam Ingber	7/10/2012	Mississippi	Read investigation reports	0:29:59
Miriam Ingber	7/11/2012	Mississippi	Follow up call with Defendants re agreement on federal funding	0:04:00
Miriam Ingber	7/11/2012	Mississippi	Electronic mail to Defendants re federal funding appendix	0:05:00
Miriam Ingber	7/11/2012	Mississippi	Discuss joint petition with EW	0:06:31
Miriam Ingber	7/11/2012	Mississippi	Draft joint petition re agreement on federal funding	0:15:00
Miriam Ingber	7/11/2012	Mississippi	Meeting with MRL re director candidates	0:15:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/11/2012	Mississippi	Telephone call with Defendants re fed funding agreement	0:22:26
Miriam Ingber	7/12/2012	Mississippi	Read SIRs	0:07:00
Miriam Ingber	7/12/2012	Mississippi	File joint petition	0:10:00
Miriam Ingber	7/12/2012	Mississippi	Edit joint petition and circulate same	0:17:04
Miriam Ingber	7/12/2012	Mississippi	Discuss director candidates with stakeholder and MRL	0:25:50
Miriam Ingber	7/16/2012	Mississippi	Research director candidates	0:09:37
Miriam Ingber	7/16/2012	Mississippi	Telephone call with Grace L. re director and other issues	0:42:51
Miriam Ingber	7/17/2012	Mississippi	Telephone call with Lopes re candidates	0:06:14
Miriam Ingber	7/17/2012	Mississippi	Telephone call re intake; followup with EW	0:10:14
Miriam Ingber	7/17/2012	Mississippi	Meeting with MRL re director candidates	0:15:00
Miriam Ingber	7/17/2012	Mississippi	Draft letter re director candidates	0:40:00
Miriam Ingber	7/17/2012	Mississippi	Read MACWIS alternatives report	0:45:00
Miriam Ingber	7/23/2012	Mississippi	Telephone call with SR re non-compliance letter	0:05:00

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User	Date	Client	Description	Time Spent
Miriam Ingber	7/26/2012	Mississippi	Telephone call with source re: director search and email re same to MRL and SR	0:08:54
Miriam Ingber	7/26/2012	Mississippi	Discuss director search with MRL	0:10:00
Miriam Ingber	7/26/2012	Mississippi	Electronic mail to Defendants re director search.	0:16:27
Miriam Ingber	7/26/2012	Mississippi	Meeting with SR re letter to Defendants	0:24:20
Miriam Ingber	7/31/2012	Mississippi	Telephone call with Lopes re issues and followup with SR	0:17:00
Miriam Ingber	8/1/2012	Mississippi	Meeting with MRL and SR re update and tasks	0:17:00
Miriam Ingber	8/1/2012	Mississippi	Meeting with team re status and tasks; followup with SR re letter on investigations	0:45:00
Miriam Ingber	8/1/2012	Mississippi	Revise letter re SIR issues	1:30:32
Miriam Ingber	8/2/2012	Mississippi	Telephone call with SR re letter re investigations	0:08:00
Miriam Ingber	8/2/2012	Mississippi	Telephone calls with Named Plaintiff T. and JP (11:02 min); followup emails	0:15:00
Miriam Ingber	8/2/2012	Mississippi	Telephone call with GL re status, data, and ongoing obligations; followup emails to	0:50:00

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User	Date	Client	Description	Time Spent
			defendants	
Miriam Ingber	8/2/2012	Mississippi	Revise letter re investigations	1:18:51
Miriam Ingber	8/3/2012	Mississippi	Finalize letter re investigations	0:08:56
Miriam Ingber	8/10/2012	Mississippi	Electronic mail to Caras re scheduling MS meeting	0:04:06
Miriam Ingber	8/10/2012	Mississippi	Telephone calls and emails to potential director candidates	0:11:03
Miriam Ingber	8/10/2012	Mississippi	Meeting with MRL re MS status	0:20:00
Miriam Ingber	8/13/2012	Mississippi	Electronic mail to defendants re format for production	0:04:00
Miriam Ingber	8/13/2012	Mississippi	Discuss produced data with EG , policy	0:19:51
Miriam Ingber	8/13/2012	Mississippi	Read materials produced pursuant to MSA	1:30:00
Miriam Ingber	8/14/2012	Mississippi	Electronic mail to Lopes re issues in MS	0:05:00
Miriam Ingber	8/14/2012	Mississippi	Read investigative reports and email to SR re same	0:35:00
Miriam Ingber	8/15/2012	Mississippi	Discuss director position with potential applicant	0:13:16

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User	Date	Client	Description	Time Spent
Miriam Ingber	8/15/2012	Mississippi	Read NP production	0:30:00
Miriam Ingber	8/16/2012	Mississippi	Electronic mail to KR re Named Plaintiff Tom W.	0:22:31
Miriam Ingber	8/20/2012	Mississippi	Electronic mail with Lopes re upcoming call	0:03:01
Miriam Ingber	8/21/2012	Mississippi	Read investigative reports	0:11:20
Miriam Ingber	8/22/2012	Mississippi	Telephone call with Lopes re status and issues	0:59:58
Miriam Ingber	8/23/2012	Mississippi	Telephone call with Lopes re status	0:23:49
Miriam Ingber	8/23/2012	Mississippi	Meeting with MRL and EG , policy, re status in MS	0:25:00
Miriam Ingber	8/23/2012	Mississippi	Draft letters to defendants re rate setting and concerns with progress	1:30:00
Miriam Ingber	8/24/2012	Mississippi	Telephone call with Rachal and Lopes re planning for meeting and court conference	0:12:29
Miriam Ingber	8/24/2012	Mississippi	Finalize MS letters	0:18:25
Miriam Ingber	8/27/2012	Mississippi	Telephone call with Lopes re scheduling	0:03:38
Miriam Ingber	8/27/2012	Mississippi	Read CQI Annual Report	0:45:18

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User	Date	Client	Description	Time Spent
Miriam Ingber	8/28/2012	Mississippi	Review investigative reports	1:15:00
Miriam Ingber	8/29/2012	Mississippi	Telephone call with GL re outstanding requests to defendants	0:10:01
Miriam Ingber	8/31/2012	Mississippi	Analyze stakeholder intake re kinship licensing issues	0:10:00
Total: Miriam Ingber				75.04

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Ruchi Shah</u> Ruchi Shah	3/5/2012	Mississippi	Compile sections of settlement agreement for SN to reference.	0:37:53
Ruchi Shah	3/6/2012	Mississippi	Continue working on compiling sections of old settlement agreement for SN for reference.	0:21:21
Ruchi Shah	3/12/2012	Mississippi	Scan, file and circulate NP quarterly updates for Tom W .	0:10:00
Ruchi Shah	3/12/2012	Mississippi	Continue working on edits to settlement agreement.	1:57:18
Ruchi Shah	3/14/2012	Mississippi	Finalize updated paragraph of edited settlement agreement.	0:18:52
Ruchi Shah	4/4/2012	Mississippi	Meet with SR to discuss task re editing MSA .	0:05:00
Ruchi Shah	4/4/2012	Mississippi	Input edits to MSA .	1:02:28
Ruchi Shah	4/4/2012	Mississippi	Proofread and finalize letter to Judge Lee re settlement negotiations.	1:26:43
Ruchi Shah	4/17/2012	Mississippi	Review recommendations in Ex. E of Defs' P3 Implementation Plan for comparison to HZA's recommendations.	0:29:02
Ruchi Shah	4/18/2012	Mississippi	Continue to review recommendations in Ex. E of Defs' P3 Implementation Plan for comparison to HZA's	0:20:37

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User	Date	Client	Description	Time Spent
			recommendations.	
Ruchi Shah	4/30/2012	Mississippi	Print HZA audit for SN	0:05:00
Ruchi Shah	5/9/2012	Mississippi	Format Pls' edits to Appendix E to MSA .	0:20:00
Ruchi Shah	5/10/2012	Mississippi	Work on formatting of MSA .	0:39:35
Ruchi Shah	5/10/2012	Mississippi	Edits to Pls' MSA proposals.	0:57:57
Ruchi Shah	5/11/2012	Mississippi	Conference with JP and SR re tasks.	0:05:00
Ruchi Shah	5/11/2012	Mississippi	Confer with JP re task of finding dropped provision in MSA ; find provision; email JP re same.	0:36:54
Ruchi Shah	5/11/2012	Mississippi	Run blacklines of parties' MSA proposals; review same.	1:36:51
Ruchi Shah	5/21/2012	Mississippi	File NP documents and circulate to team	0:15:00
Ruchi Shah	5/21/2012	Mississippi	File correspondence	0:20:00
Ruchi Shah	5/22/2012	Mississippi	File correspondence.	0:30:00
Ruchi Shah	5/23/2012	Mississippi	Work on comparing Defs' negotiations docs with Pls' proposals; look for Ex. C of same.	0:30:44

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User	Date	Client	Description	Time Spent
Ruchi Shah	5/24/2012	Mississippi	Run redline of Defs' proposal of Ex. E to IP against Pls' proposal.	0:08:12
Ruchi Shah	5/24/2012	Mississippi	File correspondence.	0:39:43
Ruchi Shah	5/25/2012	Mississippi	Email MFI re task status update.	0:06:39
Ruchi Shah	5/25/2012	Mississippi	File correspondence.	0:51:18
Ruchi Shah	5/30/2012	Mississippi	Run redline of settlement docs and circulate to team.	0:16:08
Total: Ruchi Shah				14.80

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Sarah T. Russo</u> Sarah T. Russo	2/7/2012	Mississippi	Telephone call with Monitor and SN re. upcoming tasks and phone calls	0:08:00
Sarah T. Russo	2/10/2012	Mississippi	Review emails about modifications to appendices	0:20:00
Sarah T. Russo	2/10/2012	Mississippi	Continue reviewing original and modified SA and IP for period 3, and begin making edits to keep the documents consistent with one another	0:48:00
Sarah T. Russo	2/13/2012	Mississippi	Review SA , modified SA , and IP and make edits for consistency	3:46:00
Sarah T. Russo	2/14/2012	Mississippi	Prepare for call with Defs and Monitor re case record review data questions.	0:27:00
Sarah T. Russo	2/14/2012	Mississippi	Conference call with SN , Defs , CFS , and Monitor re. data questions	0:55:00
Sarah T. Russo	2/14/2012	Mississippi	Continue reviewing original SA and current drafts of modified plan and implementation plan and making edits for consistency	5:22:00
Sarah T. Russo	2/15/2012	Mississippi	Continue reviewing original SA , modified SA draft and IP draft for consistency	4:49:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	2/16/2012	Mississippi	Final side by side review of original SA and current draft of modified plan to see what was removed.	2:28:00
Sarah T. Russo	2/17/2012	Mississippi	Final comparison of current MSA draft and IP draft to make sure consistent	1:03:36
Sarah T. Russo	2/21/2012	Mississippi	Review disputed language in Def's Feb 17 draft of the MSA and draft email to Def's asking for clarification	0:40:23
Sarah T. Russo	2/21/2012	Mississippi	Conf Call with SN , Def's , and Monitor re. their proposed changes to MSA and our counter-proposals (69 min). Follow up discussion with Monitor & SN (3 min)	1:12:00
Sarah T. Russo	2/29/2012	Mississippi	Negotiations with Def's , Monitor, and SN re Modified Settlement Agreement (75 min) and follow up discussion with SN (8 min)	1:23:00
Sarah T. Russo	3/3/2012	Mississippi	Revise draft of Modified Settlement Agreement based on 2/29 negotiations with Defendants	5:46:37
Sarah T. Russo	3/8/2012	Mississippi	Review Def's 3.02 draft of IP and enter line edits (cont'd)	2:50:33
Sarah T. Russo	3/9/2012	Mississippi	Review chart by RS (paralegal) of changes to section headings for	0:26:00

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User	Date	Client	Description	Time Spent
			inaccuracies	
Sarah T. Russo	3/12/2012	Mississippi	Telephone call with SN and Grace (Monitor) re. MSA rollout language	0:06:00
Sarah T. Russo	3/13/2012	Mississippi	Brainstorm solutions to questions raised in call with KKR and GL (21 min) and discuss call / solutions with SN (approx 2 min)	0:23:00
Sarah T. Russo	3/13/2012	Mississippi	Telephone call with KKR and GL re. consistency of MSA and AAP requirements and questions re implementation plan	0:26:54
Sarah T. Russo	3/13/2012	Mississippi	Review AAP recommendations re comprehensive assessments to prep for call with Defs and Monitor re MSA	0:41:54
Sarah T. Russo	3/14/2012	Mississippi	Discussion with SN re. issues raised in 3/13 call with KKR & GL and suggested approaches	0:10:00
Sarah T. Russo	3/14/2012	Mississippi	Revise MSA and IP language in response to issues raised in 3/13 call with GL and KKR	0:42:13
Sarah T. Russo	3/14/2012	Mississippi	Electronic mail - draft email to GL and KKR with suggested changes to MSA and IP based on 3/13 call and email SN re same	1:19:52

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User	Date	Client	Description	Time Spent
Sarah T. Russo	3/15/2012	Mississippi	Email SN with question re IP language.	0:10:00
Sarah T. Russo	3/15/2012	Mississippi	Review MACWIS language in old and new SA and IP and send language to SN	0:25:05
Sarah T. Russo	3/19/2012	Mississippi	Discuss email / assignment re cleaning up MSA and IP with paralegal AB	0:12:00
Sarah T. Russo	3/19/2012	Mississippi	Electronic mail to AB with to do list for cleaning up MSA and IP documents	0:26:00
Sarah T. Russo	3/19/2012	Mississippi	Discuss upcoming tasks with SN (10 min); review and respond to emails from GL and KKR re. proposed changes (20 min)	0:30:00
Sarah T. Russo	3/20/2012	Mississippi	Discuss progress re: doc clean up with AB	0:08:55
Sarah T. Russo	3/20/2012	Mississippi	Revise MSA and IP (review and edit paralegal changes re formatting, language changes agreed on by parties, and consistency between the 2 docs)	2:36:04
Sarah T. Russo	3/21/2012	Mississippi	Review track changes to MSA and discuss with SN (5 min)	0:22:08
Sarah T. Russo	3/21/2012	Mississippi	Draft email to GLopes and KKR re proposed change to rollout	0:25:00

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User	Date	Client	Description	Time Spent
			language	
Sarah T. Russo	3/21/2012	Mississippi	Review and accept AB track changes to most recent drafts of MSA and discuss questions with SN (5 min)	0:39:05
Sarah T. Russo	3/22/2012	Mississippi	Finalize revisions to MSA and IP and email to defendants	1:21:29
Sarah T. Russo	3/26/2012	Mississippi	Revise MSA and IP (input SN's changes)	0:16:14
Sarah T. Russo	3/27/2012	Mississippi	Finalize SN's changes to MSA , save & circulate drafts	0:33:00
Sarah T. Russo	3/29/2012	Mississippi	Discuss meaning of rollout language in MSA with SN , JP , and Grace	0:16:00
Sarah T. Russo	3/29/2012	Mississippi	Discuss MSA with JP	0:20:00
Sarah T. Russo	3/29/2012	Mississippi	Discuss MSA language with SN and JP	0:33:00
Sarah T. Russo	3/29/2012	Mississippi	Review Defs' 3/29 drafts of MSA and IP	2:14:00
Sarah T. Russo	4/2/2012	Mississippi	Discuss upcoming assignment and comments to Defs' 3/29 draft of MSA with SN ; follow up discussion with RS re. cross-checking Exhibit E to MSA & HZA report	0:10:30

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User	Date	Client	Description	Time Spent
Sarah T. Russo	4/4/2012	Mississippi	Discuss assignment re. cleaning up MSA with RS	0:05:00
Sarah T. Russo	4/4/2012	Mississippi	Edit Defs' 3/29 drafts of MSA and IP & draft email to SN and RS re. same	1:22:20
Sarah T. Russo	4/16/2012	Mississippi	Email with SN regarding status of MSA and IP drafts	0:30:00
Sarah T. Russo	4/16/2012	Mississippi	Compare HZA Report recommendations to proposed Exhibit from Defs and email SN regarding same.	1:13:00
Sarah T. Russo	4/24/2012	Mississippi	Review objections to rate setting report and other docs to prep for motion to court re. same	1:42:54
Sarah T. Russo	4/25/2012	Mississippi	Discuss questions re motion to court about rate setting with SN.	0:08:00
Sarah T. Russo	4/27/2012	Mississippi	Review Financial Assessment to identify recommendations.	1:03:00
Sarah T. Russo	4/28/2012	Mississippi	Review HZA Financial Assessment to identify recommendations (cont'd)	1:45:00
Sarah T. Russo	4/28/2012	Mississippi	Compare HZA recommendations to Defs' Exhibit; draft proposed changes to Exhibit to include missing HZA recommendations.	3:10:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	4/29/2012	Mississippi	Compare HZA Report and Defs' Proposed Exhibit; draft proposed changes to Exhibit to include remaining HZA recommendations (cont'd)	4:45:00
Sarah T. Russo	4/30/2012	Mississippi	Email SN about proposed changes to Defs Exhibit E (summarizing HZA financial assessment recommendations)	0:10:00
Sarah T. Russo	5/3/2012	Mississippi	Talk with JP re: stakeholder outreach and follow up	0:18:00
Sarah T. Russo	5/4/2012	Mississippi	Call with Judge Lee, Defs , Monitor, SN , JP , MRL (15 min); follow up with Monitor et al (10 min); follow up meeting with JP and SN re upcoming tasks after SN's departure	0:07:51
Sarah T. Russo	5/4/2012	Mississippi	Meeting with SN and JP re upcoming tasks and upcoming call with Judge Lee (includes 3 min follow up convo with JP)	0:18:35
Sarah T. Russo	5/4/2012	Mississippi	Emails to JP re. recent correspondence in Mississippi and markups to Exhibit E	0:20:00
Sarah T. Russo	5/4/2012	Mississippi	Meet with SN and JP re: status of IP and SA	0:24:00
Sarah T. Russo	5/4/2012	Mississippi	Call with Judge Lee, Defs , Monitor, SN , JP , MRL (15 min); follow up	0:25:00

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User	Date	Client	Description	Time Spent
			with Monitor et al (10 min)	
Sarah T. Russo	5/4/2012	Mississippi	Meet with JP re. current drafts of Ex E, MSA, and IP and upcoming tasks (42:25 min); follow up meeting with SN re outstanding questions with IP and MSA (24 min)	1:06:25
Sarah T. Russo	5/7/2012	Mississippi	Review JP's case status memo to MRL and provide comments	0:10:00
Sarah T. Russo	5/8/2012	Mississippi	Discuss upcoming tasks with JP	0:12:47
Sarah T. Russo	5/8/2012	Mississippi	Meet with JP re. outstanding questions on MSA and IP drafts	0:34:00
Sarah T. Russo	5/8/2012	Mississippi	Review IP for Period 2 to answer question raised by JP (about 20 min); Call with SN and JP and follow up meeting with JP re. same (about 20 min)	0:40:35
Sarah T. Russo	5/8/2012	Mississippi	Review Defs' 4/25 drafts of IP and MSA	1:11:23
Sarah T. Russo	5/9/2012	Mississippi	Discuss Exhibit E to IP with JP	0:16:16
Sarah T. Russo	5/9/2012	Mississippi	Discuss changes to IP with JP	0:32:06
Sarah T. Russo	5/9/2012	Mississippi	Enter edits to Exhibit E and email RS re. same	0:41:31
Sarah T. Russo	5/9/2012	Mississippi	Review old drafts of MSA to determine why a requirement was deleted	0:55:16

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User	Date	Client	Description	Time Spent
			and draft email re. same	
Sarah T. Russo	5/9/2012	Mississippi	Finalize Implementation Plan & Exhibit E	2:36:30
Sarah T. Russo	5/10/2012	Mississippi	Finalize Pls' draft of implementation plan	0:35:13
Sarah T. Russo	5/11/2012	Mississippi	Meet with JP re. comments to MSA draft	0:56:00
Sarah T. Russo	5/11/2012	Mississippi	Revise draft of MSA (includes 47 min meeting with JP re. same)	4:01:59
Sarah T. Russo	5/14/2012	Mississippi	Review correspondence to determine whether there was agreement about missing provision in MSA and email with JP re. same	0:21:34
Sarah T. Russo	5/14/2012	Mississippi	Compare Original SA to Pls' new draft of MSA with JP (1 hour and 15 min); Review old emails and correspondence to determine why two provisions dropped out of the MSA and email JP re. same (29 min)	1:44:00
Sarah T. Russo	5/15/2012	Mississippi	Discuss case status and prepare for meeting with MRL (with JP)	0:30:00
Sarah T. Russo	5/16/2012	Mississippi	Discuss reports and tracking with JP and MI	0:15:00
Sarah T. Russo	5/16/2012	Mississippi	Compile relevant documents and review agenda in preparation for	0:20:00

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User	Date	Client	Description	Time Spent
			team status meeting	
Sarah T. Russo	5/16/2012	Mississippi	Meeting with MRL, MFI, and JP re. status update and prep for call with Defs, follow up meeting with MFI and JP re. same (15 min)	1:00:00
Sarah T. Russo	5/18/2012	Mississippi	Discuss rate schedule issue with MI	0:05:00
Sarah T. Russo	5/18/2012	Mississippi	Call with Defendants and Monitor re. PI's recent draft of MSA and IP and outstanding issues; meet with MRL, MFI, and JP re. same	1:00:00
Sarah T. Russo	5/22/2012	Mississippi	Discuss projects with MI	0:05:00
Sarah T. Russo	5/24/2012	Mississippi	Review Defs' 5/23 drafts of MSA, IP and exhibits in prep for call with Defs	0:54:08
Sarah T. Russo	5/24/2012	Mississippi	Call with Defs, Monitor, MI and JP re. Defs' recent drafts of MSA & IP and re. next steps; pre and post meetings with MI and JP re. same	1:37:38
Sarah T. Russo	5/30/2012	Mississippi	Meet with JP and Bill Meezan re. HZA report	0:23:00
Sarah T. Russo	6/1/2012	Mississippi	Draft email to MI and JP re. proposed changes to Financial Management section of MSA	0:30:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	6/4/2012	Mississippi	Emails and conversations with MI about upcoming tasks	0:15:00
Sarah T. Russo	6/4/2012	Mississippi	Draft new MSA language re. HZA report	0:16:00
Sarah T. Russo	6/4/2012	Mississippi	Meet with BM , MI, and JP to discuss HZA report; follow up meeting re. MI and JP re. next steps with negotiations (5 minutes)	0:40:00
Sarah T. Russo	6/4/2012	Mississippi	Telephone call with MI and Monitor re. outstanding settlement issues and follow up conversation with MI and JP re. same	1:04:00
Sarah T. Russo	6/5/2012	Mississippi	Discuss problems and potential remedies re. CSF rate study with MI	0:16:25
Sarah T. Russo	6/5/2012	Mississippi	Read CSF report re. rate setting and related correspondence with CSF and Defendants	3:40:51
Sarah T. Russo	6/6/2012	Mississippi	Discuss rate setting assignment with AB; review and respond to AB's email re. same	0:28:00
Sarah T. Russo	6/7/2012	Mississippi	Meet with MI & MRL re. status and upcoming conference call with Defs (came late)	0:30:00
Sarah T. Russo	6/7/2012	Mississippi	Prepare for call with Defs re. recent drafts of settlement documents and other outstanding	0:56:00

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User	Date	Client	Description	Time Spent
			issues	
Sarah T. Russo	6/7/2012	Mississippi	Conference call with Defendants and Monitor (with MRL , MI, and JP); follow-up meeting with MI and JP	1:30:00
Sarah T. Russo	6/22/2012	Mississippi	Review rate setting study and discuss next steps with MI (5 min)	0:30:00
Sarah T. Russo	6/22/2012	Mississippi	Read Monitor's report and draft email with comments to MI and JP re. same	1:39:28
Sarah T. Russo	6/25/2012	Mississippi	Discuss upcoming tasks with MI	0:20:00
Sarah T. Russo	6/25/2012	Mississippi	Begin drafting letter to Def's re. proposed rate setting compromise (and review report and related correspondence)	3:23:24
Sarah T. Russo	6/26/2012	Mississippi	Continue to draft letter re. rate setting dispute and review old correspondence re. same	1:09:52
Sarah T. Russo	6/27/2012	Mississippi	Talk with JP re: rates for congregate care providers and email re: same	0:12:00
Sarah T. Russo	6/27/2012	Mississippi	Review old correspondence re. FC rate disputes (and related discussions with MI and SN)	0:43:06

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User	Date	Client	Description	Time Spent
Sarah T. Russo	6/27/2012	Mississippi	Review CSF report and draft email to JP and MI re. specific foster home and congregate care rates to inquire about	0:44:42
Sarah T. Russo	6/27/2012	Mississippi	Discussion with JP re. rate setting study (33 min) and call with JP and stakeholder re. provider rates (20 min)	0:52:47
Sarah T. Russo	6/27/2012	Mississippi	Call with MS Defcs and Monitor re. MSA and other upcoming tasks (52 min); follow up with MI (8 min)	1:00:00
Sarah T. Russo	6/28/2012	Mississippi	Meet with MI re. rate setting study	0:31:06
Sarah T. Russo	6/28/2012	Mississippi	Draft proposal to Defendants re. rate setting study	1:50:00
Sarah T. Russo	6/29/2012	Mississippi	Draft proposal re. rate study (including discuss with MI, 8 min)	3:04:41
Sarah T. Russo	7/2/2012	Mississippi	Telephone call with MI re rate setting letter	0:12:00
Sarah T. Russo	7/2/2012	Mississippi	Review PI's draft of agreement re. the enhancement of federal funding and provide comments to MI	0:22:00
Sarah T. Russo	7/2/2012	Mississippi	Meeting with MI and MRL re. rate setting proposal	0:25:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	7/2/2012	Mississippi	Continue drafting / revising proposal re. rate study	5:32:58
Sarah T. Russo	7/3/2012	Mississippi	Revise proposal and citations, coordinate with EW (paralegal) re. cite checking (8 min)	0:38:00
Sarah T. Russo	7/3/2012	Mississippi	Coordinate cite checking / finalization of proposal	0:40:00
Sarah T. Russo	7/5/2012	Mississippi	Telephone call with Defendants and MI re. deputy director and outstanding issues with ex. E	0:30:00
Sarah T. Russo	7/9/2012	Mississippi	Discuss upcoming tasks with MI	0:04:00
Sarah T. Russo	7/13/2012	Mississippi	Read emails from MI and stakeholders	0:16:53
Sarah T. Russo	7/23/2012	Mississippi	Telephone call with MI re non-compliance letter	0:05:00
Sarah T. Russo	7/23/2012	Mississippi	Review MS investigative reports	1:18:00
Sarah T. Russo	7/24/2012	Mississippi	Continue reading recent SIRs	2:21:36
Sarah T. Russo	7/25/2012	Mississippi	Continue reviewing recent serious incident reports & record notes re. concerns	4:52:08
Sarah T. Russo	7/26/2012	Mississippi	Draft email to EW re. gathering recent policy	0:14:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	7/26/2012	Mississippi	Meet with MI re. letter to Defs and other upcoming tasks	0:24:20
Sarah T. Russo	7/26/2012	Mississippi	Begin drafting letter to Defendants identifying concerns re. SIRs ; review related documents re. same	2:29:00
Sarah T. Russo	7/30/2012	Mississippi	Discussions with EW re. tasks and deadlines	0:10:00
Sarah T. Russo	7/30/2012	Mississippi	Draft letter to Defs	4:10:47
Sarah T. Russo	7/31/2012	Mississippi	Review regulations and policy and draft email to MI re. same ; continue drafting letter re. SIRs	1:11:56
Sarah T. Russo	7/31/2012	Mississippi	Continue drafting letter to Defs re. SIRs and reviewing related documents	7:54:11
Sarah T. Russo	8/1/2012	Mississippi	Telephone call to stakeholder (reviewed email and left voicemail)	0:05:31
Sarah T. Russo	8/1/2012	Mississippi	Review MI's revisions to draft letter (15 min); meeting with MI and MRL re. case updates and status (17 min)	0:32:00
Sarah T. Russo	8/1/2012	Mississippi	Meeting with MI, EW, EG (policy) re. case status (27 min), follow up meeting with MI re. letter to defs (18 min)	0:45:00

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User	Date	Client	Description	Time Spent
Sarah T. Russo	8/1/2012	Mississippi	Revise letter to Defendants regarding SIRS	3:35:00
Sarah T. Russo	8/2/2012	Mississippi	Telephone call with MI re letter re investigations	0:08:00
Sarah T. Russo	8/2/2012	Mississippi	Review final draft of letter regarding SIRS and email comment to MI.	0:30:00
Sarah T. Russo	8/8/2012	Mississippi	Telephone call to stakeholder.	0:06:00
Total: Sarah T. Russo				154.13

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Shirim Nothenberg</u> Shirim Noth	1/5/2011	Mississippi	Telephone call with JP and Monitor re: proposal to negotiate contempt; follow up with JP	0:14:00
Shirim Noth	1/10/2011	Mississippi	Meeting with MRL to discuss settlement plans	0:20:00
Shirim Noth	1/10/2011	Mississippi	Think through and draft settlement proposal and talk with MRL and JP multiple times re same	1:32:18
Shirim Noth	1/12/2011	Mississippi	Talk to source on coast re teen aging out of care and relay story to JP re problems with transitional care.	0:20:00
Shirim Noth	1/14/2011	Mississippi	Talk with JP re: negotiations	0:10:00
Shirim Noth	1/14/2011	Mississippi	Talk to MRL about Defendants' proposal and then to GL re same	0:45:12
Shirim Noth	1/19/2011	Mississippi	Electronic mail source (x3) re serious concerns with failure by DFCS to address abuse allegation	0:30:00
Shirim Noth	1/21/2011	Mississippi	Prepare for call negotiations with MRL , engage in them with Defendants, meet with JP to discuss solutions then talk with GL re same	2:04:00
Shirim Noth	1/25/2011	Mississippi	Telephone call with MRL and GL re monitoring	1:38:00

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User	Date	Client	Description	Time Spent
Shirim Noth	1/26/2011	Mississippi	Email re call with GL yesterday, and to source re concern over an abuse allegation that was not addressed in a timely manner.	0:26:45
Shirim Noth	1/26/2011	Mississippi	Talk with MRL about possible reform strategies, before talking to GL, talk with GL for 20 minutes on phone with MRL and then have follow-up call with GL re GL's suggestions as to settlement	0:45:00
Shirim Noth	1/28/2011	Mississippi	Review abuse reports and email GL re same	1:11:33
Shirim Noth	2/1/2011	Mississippi	Talk with JP re: meeting with Monitor and status of negotiations	0:15:00
Shirim Noth	2/1/2011	Mississippi	Talk to MRL and JP re negotiations posture for possible settlement; follow-up with JP	0:20:00
Shirim Noth	2/1/2011	Mississippi	Telephone call with GL re problems with reports of abuse investigations	0:20:00
Shirim Noth	2/1/2011	Mississippi	Meeting with JP and DD to discuss data elements to be tracked in case record review	0:42:47
Shirim Noth	2/1/2011	Mississippi	Telephone call with GL re SIRs and negotiations; follow-up with JP	1:09:00

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User	Date	Client	Description	Time Spent
Shirim Noth	2/1/2011	Mississippi	Review SIRs and draft email to defendants re same	2:02:07
Shirim Noth	2/2/2011	Mississippi	Talk with JP re: case record review and negotiations re: contempt	0:10:00
Shirim Noth	2/4/2011	Mississippi	Telephone call with Grace L. re Monitoring Reports	0:13:28
Shirim Noth	2/4/2011	Mississippi	Review case record review to address objections to production by Defendants of results.	0:35:00
Shirim Noth	2/4/2011	Mississippi	Telephone call with GL and then draft email to address the production of reports Defendants are required to provide to Plaintiffs under the agreement	1:00:44
Shirim Noth	2/4/2011	Mississippi	Review and edit protocol for case record review.	2:42:06
Shirim Noth	2/9/2011	Mississippi	Review chart of areas missing from Milner case record review protocol.	0:37:39
Shirim Noth	2/11/2011	Mississippi	Talk with JP re: negotiations and case status	0:12:00
Shirim Noth	2/11/2011	Mississippi	Meeting with MRL and JP re: stakeholders, negotiations re: contempt and receivership, case status	0:37:00

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User	Date	Client	Description	Time Spent
Shirim Noth	2/11/2011	Mississippi	Review SIRs and draft comments re same	3:16:34
Shirim Noth	2/15/2011	Mississippi	Telephone call with GL re trip to meet with Defendants and various stakeholders	1:00:55
Shirim Noth	2/15/2011	Mississippi	Review investigation reports and training curriculum for maltreatment investigations	1:30:51
Shirim Noth	2/15/2011	Mississippi	Review state assessment and final CFSR report	4:40:51
Shirim Noth	2/16/2011	Mississippi	Talk with JP re: CFSR and data	0:06:00
Shirim Noth	2/16/2011	Mississippi	Review notes from GL and prepare for mtg with MRL re case record review	0:10:00
Shirim Noth	2/16/2011	Mississippi	Meeting with MRL re case record review	0:27:10
Shirim Noth	2/18/2011	Mississippi	Review SIRs and discuss same with GL	0:44:41
Shirim Noth	2/18/2011	Mississippi	Read reports re Millcreek , discuss with JP , GL and then draft email to defendants re same	0:49:03
Shirim Noth	2/18/2011	Mississippi	Review protocol proposed by GL for case record review	1:04:11

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User	Date	Client	Description	Time Spent
Shirim Noth	2/18/2011	Mississippi	Review SIRs related to Millcreek and draft email to KR re same	1:55:29
Shirim Noth	3/1/2011	Mississippi	Talk to GL re Millcreek , and draft letter response	1:32:33
Shirim Noth	3/1/2011	Mississippi	Review and analyze CQI reports	3:39:57
Shirim Noth	3/2/2011	Mississippi	Review SIR	0:14:32
Shirim Noth	3/2/2011	Mississippi	Draft email to defendants re SIR investigations	0:20:00
Shirim Noth	3/2/2011	Mississippi	Talk to GL re problems with SIR investigations	0:20:00
Shirim Noth	3/2/2011	Mississippi	Review and analyze CQI report	1:11:54
Shirim Noth	3/2/2011	Mississippi	Review CQI data and draft memo re same	3:02:46
Shirim Noth	3/4/2011	Mississippi	Review SIR and draft email to defendants re same after speaking with GL	0:59:02
Shirim Noth	3/8/2011	Mississippi	Talk with JP re: stakeholder TC and re: case status	0:11:00
Shirim Noth	3/8/2011	Mississippi	Review recent SIRs and call GL re same	0:29:59
Shirim Noth	3/8/2011	Mississippi	Read 3 MS intakes re faulty investigative practices and respond to each	1:29:01

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User	Date	Client	Description	Time Spent
Shirim Noth	3/9/2011	Mississippi	Talk with JP re: stakeholder conversation	0:03:00
Shirim Noth	3/9/2011	Mississippi	Telephone call with source re number of Harrison County caseworkers	0:21:39
Shirim Noth	3/9/2011	Mississippi	Meeting with MRL, JP re safety concerns	0:26:07
Shirim Noth	3/9/2011	Mississippi	Review email from KR re safety concerns at Millcreek and reply re same	0:33:28
Shirim Noth	3/9/2011	Mississippi	Telephone call with GL and then email defendants re caseload data and problems in coastal counties	0:56:02
Shirim Noth	3/9/2011	Mississippi	Review training done for in-care investigations	0:56:09
Shirim Noth	3/9/2011	Mississippi	Finish review of maltreatment investigation training manual	1:34:01
Shirim Noth	3/11/2011	Mississippi	Review child maltreatment investigation requirements and begin assessment of reports in light of requirements	0:30:09
Shirim Noth	3/11/2011	Mississippi	Telephone call with source on coast re mental health services	0:39:01
Shirim Noth	3/11/2011	Mississippi	Telephone call with source re meeting with DFCS then relay facts	1:33:28

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User	Date	Client	Description	Time Spent
			and news of fatality to JP and MRL.	
Shirim Noth	3/11/2011	Mississippi	Review child maltreatment investigations	4:37:34
Shirim Noth	3/15/2011	Mississippi	Review in-care maltreatment investigations	2:12:06
Shirim Noth	3/15/2011	Mississippi	Finish review of every A/N report investigation since bridge plan.	5:53:49
Shirim Noth	3/16/2011	Mississippi	Talk with JP re: case status	0:10:00
Shirim Noth	3/16/2011	Mississippi	Telephone call with JP and stakeholder	0:17:00
Shirim Noth	3/16/2011	Mississippi	Talk to MRL re poor in-care investigations and review data	0:30:00
Shirim Noth	3/16/2011	Mississippi	Begin to draft outline of brief re investigations	0:30:00
Shirim Noth	3/16/2011	Mississippi	Review corr with monitor over last year re maltreatment investigations	0:35:00
Shirim Noth	3/16/2011	Mississippi	Review concerns from source on coast and walk through response to each	1:27:03
Shirim Noth	3/18/2011	Mississippi	Telephone call with source on coast	0:36:01

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User	Date	Client	Description	Time Spent
Shirim Noth	3/22/2011	Mississippi	Meeting with monitor	2:30:00
Shirim Noth	3/23/2011	Mississippi	Draft email to GL re need to report on investigation case practice.	0:10:00
Shirim Noth	3/23/2011	Mississippi	Talk with JP re: meeting with monitor and case status	0:10:00
Shirim Noth	3/23/2011	Mississippi	Telephone calls with sources	0:12:39
Shirim Noth	3/23/2011	Mississippi	Meeting with MRL to discuss meeting with monitor and possible settlement strategies.	0:24:29
Shirim Noth	3/23/2011	Mississippi	Talk to sources on coast and then to GL re staffing problems	0:39:20
Shirim Noth	3/23/2011	Mississippi	Review caseload data and compare to county population and discover an error in defendants' reporting	0:44:41
Shirim Noth	3/25/2011	Mississippi	Read two investigations and talk to source re investigation issue	0:40:00
Shirim Noth	3/25/2011	Mississippi	Telephone call with source on coast re problems reporting abuse allegations	0:48:58
Shirim Noth	3/25/2011	Mississippi	Telephone call with GL and MRL re possible settlement idea and with clerk re timing of hearing.	0:59:00

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User	Date	Client	Description	Time Spent
Shirim Noth	3/25/2011	Mississippi	Review more investigations and letter from source re investigation that was not properly conducted; email source re same	1:04:33
Shirim Noth	3/30/2011	Mississippi	Telephone call with defendants and with GL re maltreatment investigations, follow-up call with GL after call with parties. (12 min)	0:23:00
Shirim Noth	3/30/2011	Mississippi	Review investigations to prepare for call with defendants	0:49:15
Shirim Noth	3/30/2011	Mississippi	Read new maltreatment investigations	1:50:42
Shirim Noth	4/1/2011	Mississippi	Electronic mail re MS investigations	0:17:05
Shirim Noth	4/1/2011	Mississippi	Review new investigations	1:06:34
Shirim Noth	4/1/2011	Mississippi	Draft supplemental brief re maltreatment	3:05:23
Shirim Noth	4/5/2011	Mississippi	Conference with MRL, Monitor regarding non-compliance issue	0:10:00
Shirim Noth	4/5/2011	Mississippi	Conference with MRL regarding hearing	0:15:00
Shirim Noth	4/5/2011	Mississippi	Meeting with MRL re oral argument on contempt	0:22:33
Shirim Noth	4/6/2011	Mississippi	Draft motion to supplement	2:08:21

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User	Date	Client	Description	Time Spent
Shirim Noth	4/7/2011	Mississippi	Telephone call with GL and MRL re settlement and then continuing with just MRL	0:40:00
Shirim Noth	4/12/2011	Mississippi	Read investigation reports	0:20:00
Shirim Noth	4/12/2011	Mississippi	Meeting with team re visuals for hearing	0:45:00
Shirim Noth	4/15/2011	Mississippi	Talk with JP re: case status	0:10:00
Shirim Noth	4/15/2011	Mississippi	Telephone call with GL re her email update and MACWIS remediation	0:14:59
Shirim Noth	4/15/2011	Mississippi	Read investigations and talk to Grace about problems	0:40:30
Shirim Noth	4/15/2011	Mississippi	Meeting with team to discuss oral argument preparation, meet with MRL to discuss plans and then regroup with team re execution	1:20:00
Shirim Noth	4/15/2011	Mississippi	Meeting with JP and policy re: problems in MS and strategies for improving	1:30:00
Shirim Noth	5/3/2011	Mississippi	Begin review of case record review instrument	0:34:58
Shirim Noth	5/5/2011	Mississippi	Review charts for oral argument	0:07:00
Shirim Noth	5/5/2011	Mississippi	Electronic mail multiple times with source re 18 yr old foster child not	0:15:00

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User	Date	Client	Description	Time Spent
			receiving services	
Shirim Noth	5/5/2011	Mississippi	Talk to GL re case record review and new maltreatment training	0:20:00
Shirim Noth	5/5/2011	Mississippi	Read and respond to three emails from Monitor, and from atty handling a wrongful death suit.	0:28:07
Shirim Noth	5/10/2011	Mississippi	Talk to MRL about documents for MS hearing	0:10:00
Shirim Noth	5/10/2011	Mississippi	Prepare for oral argument on contempt motion (including various discussions with JP)	8:35:46
Shirim Noth	5/12/2011	Mississippi	meet with MRL and JP to prepare for oral argument (MRL came 10 min late)	0:40:00
Shirim Noth	5/12/2011	Mississippi	meeting with Monitor, MRL (left early), and JP	1:30:00
Shirim Noth	5/13/2011	Mississippi	Telephone call with JP re Mississippi hearing	0:08:08
Shirim Noth	5/13/2011	Mississippi	Prepare for oral argument	0:40:00
Shirim Noth	5/13/2011	Mississippi	attend oral Argument; follow-up	2:30:00
Shirim Noth	5/16/2011	Mississippi	Talk to GL re hearing	0:10:00

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User	Date	Client	Description	Time Spent
Shirim Noth	5/16/2011	Mississippi	Talk to two sources re hearing and expected outcome	0:10:00
Shirim Noth	5/17/2011	Mississippi	Read and respond to order	1:53:59
Shirim Noth	5/18/2011	Mississippi	Telephone call with MRL (x2) re conversation with GL and monitoring proposal	0:12:00
Shirim Noth	5/18/2011	Mississippi	Revise email to GL re case record reviews following discussion with MRL	0:24:17
Shirim Noth	5/18/2011	Mississippi	Draft email to GL re monitoring proposal	0:30:00
Shirim Noth	5/18/2011	Mississippi	Review case record instrument	0:55:28
Shirim Noth	5/18/2011	Mississippi	Multiple calls with monitor and then with MRL re reporting	2:30:00
Shirim Noth	5/24/2011	Mississippi	Telephone call with GL to discuss agenda for all parties call	0:24:31
Shirim Noth	5/24/2011	Mississippi	Telephone call with defendants and monitor re implementation planning	0:50:00
Shirim Noth	5/25/2011	Mississippi	Finish review of fiscal assessment and draft questions re same	1:28:54

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User	Date	Client	Description	Time Spent
Shirim Noth	5/31/2011	Mississippi	Begin review of PIP document	0:20:13
Shirim Noth	6/1/2011	Mississippi	Finish reading docs from Ds for 6/13 mtg	2:25:57
Shirim Noth	6/2/2011	Mississippi	Conference with MRL	0:20:00
Shirim Noth	6/3/2011	Mississippi	Review decree to determine proposed modifications and draw up agenda items for meeting	1:27:11
Shirim Noth	6/7/2011	Mississippi	Review data provided by defendants and email questions back to them.	0:46:14
Shirim Noth	6/8/2011	Mississippi	Talk with JP re: negotiations	0:05:00
Shirim Noth	6/8/2011	Mississippi	Talk with JP re: proposed settlement agreement modification	0:10:00
Shirim Noth	6/8/2011	Mississippi	Review data printouts	0:25:42
Shirim Noth	6/8/2011	Mississippi	Review 2nd year plan to draft a proposal for 3rd year plan	2:16:41
Shirim Noth	6/10/2011	Mississippi	Review and respond to MS proposal for modification	3:27:35
Shirim Noth	6/10/2011	Mississippi	prepare for negotiations (meet with MRL and JP,) review defendants' proposal and write letter response	4:16:10

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User	Date	Client	Description	Time Spent
Shirim Noth	6/13/2011	Mississippi	Negotiation with Defendants and Monitor	6:40:53
Shirim Noth	6/14/2011	Mississippi	Talk with JP re: negotiations	0:07:00
Shirim Noth	6/14/2011	Mississippi	negotiations with defendants and then debrief with monitor, MRL, JP (38 minutes) and then with policy department	4:52:28
Shirim Noth	6/16/2011	Mississippi	Telephone calls with GL re death in relative foster home and source on coast re mental health issues	0:20:00
Shirim Noth	6/20/2011	Mississippi	Telephone call with MRL, JP re scheduling next mtg with defendants	0:06:00
Shirim Noth	6/20/2011	Mississippi	Review caseload measurement proposals	0:23:31
Shirim Noth	6/20/2011	Mississippi	Conference call with Monitor, defendants, and JP ; follow up with JP re: same (13 min)	0:23:46
Shirim Noth	6/20/2011	Mississippi	Talk with JP re: negotiations; telephone call with JP and Monitor re: negotiations (15 min)	0:33:00
Shirim Noth	6/24/2011	Mississippi	Talk with JP and SL re: negotiations	0:08:00
Shirim Noth	6/24/2011	Mississippi	Talk with JP re: negotiations re: settlement agreement	0:08:00

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User	Date	Client	Description	Time Spent
Shirim Noth	6/24/2011	Mississippi	Telephone call with Defendants re negotiations	0:09:33
Shirim Noth	6/24/2011	Mississippi	Meeting with MRL re settlement discussions	0:23:46
Shirim Noth	6/27/2011	Mississippi	draft letter to defendants addressing problems with modification and third year plan proposal	2:52:41
Shirim Noth	6/27/2011	Mississippi	Review and edit MS defendants' proposal (including 5-minute talk with JP re training requirements)	5:52:34
Shirim Noth	6/29/2011	Mississippi	Telephone call with GL re plfs' ltr re modification proposal	0:25:00
Shirim Noth	6/29/2011	Mississippi	Review MRL and JP comments to both of Ds' proposals and integrate (including five-minute talk with JP re practice model)	1:40:47
Shirim Noth	6/30/2011	Mississippi	Read and redline Defs' proposal to provide to Monitor	0:22:19
Shirim Noth	6/30/2011	Mississippi	Revise comments to Defs' modification proposal and delete all internal notes	2:06:33
Shirim Noth	7/7/2011	Mississippi	Prepare for negotiations with defendants by reviewing other settlement agreements and monitoring reports	6:05:02

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User	Date	Client	Description	Time Spent
Shirim Noth	7/8/2011	Mississippi	Edit ds' proposal for third year plan	1:08:59
Shirim Noth	7/8/2011	Mississippi	Prepare for settlement negotiations	3:38:38
Shirim Noth	7/11/2011	Mississippi	Talk with JP , MRL and BM to follow up on negotiations	0:20:00
Shirim Noth	7/11/2011	Mississippi	Meeting with MRL , JP , and BM to prepare for negotiations (twice)	2:00:00
Shirim Noth	7/11/2011	Mississippi	Negotiations with Defendants, Monitor, MRL , JP and BM	4:00:00
Shirim Noth	7/12/2011	Mississippi	Talk with JP regarding modifications to settlement agreement (while traveling)	0:15:00
Shirim Noth	7/12/2011	Mississippi	Negotiations with Defendants, Monitor, MRL , JP and policy director BM	4:30:00
Shirim Noth	7/14/2011	Mississippi	Edit GL's recitation of plaintiffs modification proposal	1:26:14
Shirim Noth	7/14/2011	Mississippi	Review modification proposal, including multiple discussions with JP , and talk through confusing aspects with GL	1:27:46
Shirim Noth	7/14/2011	Mississippi	Revise settlement agreement	4:16:31

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User	Date	Client	Description	Time Spent
Shirim Noth	7/15/2011	Mississippi	Edit settlement agreement	3:40:00
Shirim Noth	7/16/2011	Mississippi	Edit settlement agreement	6:00:00
Shirim Noth	7/18/2011	Mississippi	Review proposed edits to modified settlement agreement	1:30:00
Shirim Noth	7/19/2011	Mississippi	Read emails and letter to court and court order in mental health suit	0:35:07
Shirim Noth	7/19/2011	Mississippi	Meet with JP to talk through needed revisions to modification proposal and begin same	2:34:01
Shirim Noth	7/20/2011	Mississippi	Telephone call with GL re child fatality	0:10:00
Shirim Noth	7/20/2011	Mississippi	Review child fatality report and draft email to GL re same	0:27:32
Shirim Noth	7/20/2011	Mississippi	Edit modified plan	1:27:57
Shirim Noth	7/20/2011	Mississippi	Revise modification proposal	3:28:35
Shirim Noth	7/25/2011	Mississippi	Talk to MRL regarding revision of Settlement Agreement	0:10:00
Shirim Noth	7/25/2011	Mississippi	Revise Settlement Agreement	3:00:00
Shirim Noth	7/26/2011	Mississippi	Telephone call with GL re recent fatality and problems with the	0:22:09

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User	Date	Client	Description	Time Spent
			investigation	
Shirim Noth	7/26/2011	Mississippi	Edit modification proposal	0:54:05
Shirim Noth	7/26/2011	Mississippi	edit modified reform plan proposal	0:56:37
Shirim Noth	7/27/2011	Mississippi	Electronic mail defendants re Named Plaintiff T.W.	0:03:21
Shirim Noth	7/27/2011	Mississippi	Review NP agreement and email JP regarding emancipation of NP .	0:14:00
Shirim Noth	7/27/2011	Mississippi	Telephone call with GL , also attempt to reach KRR	0:15:13
Shirim Noth	7/27/2011	Mississippi	Telephone call with GL re third year planning and email defendants re getting monitor's perspective on 3rd yr planning	0:15:14
Shirim Noth	7/27/2011	Mississippi	Review defendants' 3rd year plan	0:35:00
Shirim Noth	7/27/2011	Mississippi	Review defendants proposed 3rd yr plan and begin to edit	0:45:18
Shirim Noth	7/27/2011	Mississippi	Review SIRs	0:49:22
Shirim Noth	8/1/2011	Mississippi	Draft 3rd yr plan	0:44:04
Shirim Noth	8/1/2011	Mississippi	Read defendants' counter proposal and talk to GL re same	1:10:23

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User	Date	Client	Description	Time Spent
Shirim Noth	8/1/2011	Mississippi	Draft 3yr implementation plan	2:53:42
Shirim Noth	8/3/2011	Mississippi	begin to review data from defendants produced on 8.1	0:25:13
Shirim Noth	8/3/2011	Mississippi	Review defendants' counter proposal	0:32:48
Shirim Noth	8/3/2011	Mississippi	Read memo re fatality and email KR re request for more docs	0:33:45
Shirim Noth	8/3/2011	Mississippi	continue to review data sent by defendants	0:44:25
Shirim Noth	8/3/2011	Mississippi	Draft counter proposal to defendants' proposal (2:57:31 w/ JP)	3:44:41
Shirim Noth	8/4/2011	Mississippi	Talk with JP re: proposed modifications to settlement agreement	0:13:00
Shirim Noth	8/8/2011	Mississippi	Edit plfs' counter proposal for SA modification (including seven minutes of talking with JP)	1:07:31
Shirim Noth	8/8/2011	Mississippi	Review MS data produced last week	1:11:14
Shirim Noth	8/10/2011	Mississippi	Telephone call with source	0:03:08
Shirim Noth	8/10/2011	Mississippi	Talk with JP re: case status, settlement negotiations	0:08:00

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User	Date	Client	Description	Time Spent
Shirim Noth	8/10/2011	Mississippi	Electronic mail Ds re fatality and negotiations	0:11:45
Shirim Noth	8/10/2011	Mississippi	Telephone call with source	0:41:14
Shirim Noth	8/11/2011	Mississippi	Talk with JP re: settlement negotiations	0:23:00
Shirim Noth	8/22/2011	Mississippi	Telephone call with JP re: negotiations with defendants	0:10:00
Shirim Noth	8/23/2011	Mississippi	Meeting with MRL re MS negotiations	0:16:09
Shirim Noth	8/23/2011	Mississippi	Prepare for MS negotiations	1:01:45
Shirim Noth	8/25/2011	Mississippi	Prepare for negotiations with JP	0:15:00
Shirim Noth	8/25/2011	Mississippi	Follow up regarding negotiations with JP and draft language for settlement agreement	0:30:00
Shirim Noth	8/25/2011	Mississippi	Negotiations with Defendants, Monitor and JP	6:15:00
Shirim Noth	8/26/2011	Mississippi	Negotiations with Defendants, Monitor and JP	6:45:00
Shirim Noth	8/29/2011	Mississippi	Draft letter to defendants and monitor outlining areas of on-going dispute and respective parties' positions	5:08:39

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User	Date	Client	Description	Time Spent
Shirim Noth	8/30/2011	Mississippi	Talk with MRL and JP re: status of negotiations	0:10:00
Shirim Noth	8/30/2011	Mississippi	Edit letter to defendants re outstanding issues to go to judge	0:26:36
Shirim Noth	8/30/2011	Mississippi	Telephone call with source on coast re contracting and federal grant applications	0:31:00
Shirim Noth	8/31/2011	Mississippi	Telephone call with MRL re failsafe provision	0:23:16
Shirim Noth	8/31/2011	Mississippi	Draft email re failsafe provision	0:28:45
Shirim Noth	8/31/2011	Mississippi	Edit areas of dispute correspondence	2:01:11
Shirim Noth	8/31/2011	Mississippi	Electronic mail and draft correspondence to defendants about submission to court and areas of dispute	2:20:38
Shirim Noth	8/31/2011	Mississippi	Edit letter re areas of disagreement, adding failsafe provision (including discussions with MRL and JP)	2:51:36
Shirim Noth	9/1/2011	Mississippi	Talk with JP re: areas of dispute re: SA modifications and re: caseload carve out proposal	0:07:00
Shirim Noth	9/1/2011	Mississippi	Conference call with Monitor, defense counsel, and JP re: submitting remaining disputes re: SA	0:20:00

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User	Date	Client	Description	Time Spent
			modification to the court	
Shirim Noth	9/6/2011	Mississippi	Talk with JP re: SA modifications and preliminary data from CRR	0:05:00
Shirim Noth	9/6/2011	Mississippi	Talk to JP about my edits to our proposed language for the SA	0:15:31
Shirim Noth	9/6/2011	Mississippi	Review our proposed SA language to send to Ds	0:36:55
Shirim Noth	9/6/2011	Mississippi	Revise permanency roundtable language	0:42:39
Shirim Noth	9/6/2011	Mississippi	Review data inconsistencies and review email from para re same	0:57:27
Shirim Noth	9/6/2011	Mississippi	Draft revisions to SA to incorporate new baseline	1:08:50
Shirim Noth	9/6/2011	Mississippi	Review baseline data and draft requirements re same	1:33:08
Shirim Noth	9/7/2011	Mississippi	Talk through recent SA proposals with BM and get feedback on suggested percentages	0:30:00
Shirim Noth	9/7/2011	Mississippi	Draft letter to court re areas of dispute	2:44:02
Shirim Noth	9/8/2011	Mississippi	Review data indicators and letter to court with JP edits and circulate	2:33:59

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User	Date	Client	Description	Time Spent
Shirim Noth	9/9/2011	Mississippi	Talk with JP re: MS negotiations and areas of dispute	0:05:00
Shirim Noth	9/9/2011	Mississippi	Met with JG and JP re: tracking defs. data	0:10:00
Shirim Noth	9/9/2011	Mississippi	Read defendants' ltr re issues in dispute and respond	0:20:00
Shirim Noth	9/12/2011	Mississippi	Talk to GL re case record review	0:05:00
Shirim Noth	9/12/2011	Mississippi	Review case record review data and try to incorporate into SA	2:42:32
Shirim Noth	9/14/2011	Mississippi	Review case record data and draft new proposals for settlement	3:01:33
Shirim Noth	9/16/2011	Mississippi	Draft third year implementation plan	4:20:00
Shirim Noth	9/20/2011	Mississippi	Review data deadlines and email defendants re our concerns	0:10:00
Shirim Noth	9/20/2011	Mississippi	Talk with JP re: case status and upcoming tasks to finalize settlement agreement and 3rd year IP	0:11:00
Shirim Noth	9/20/2011	Mississippi	Review remaining CRR reports	0:20:00
Shirim Noth	9/20/2011	Mississippi	Review CRR data with policy staffer to determine data questions	2:00:00

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User	Date	Client	Description	Time Spent
Shirim Noth	9/21/2011	Mississippi	Telephone call with GL regarding CRR	0:45:00
Shirim Noth	9/22/2011	Mississippi	Met with JP re: data project (comparing defs. list of reports to SA)	0:20:16
Shirim Noth	9/22/2011	Mississippi	Review and respond to Defs' counter proposals for MSA (including 22 minutes working with JP)	1:45:00
Shirim Noth	9/23/2011	Mississippi	Talk to JP about implementation plan	0:12:00
Shirim Noth	9/26/2011	Mississippi	Review edits to implementation plan	0:27:26
Shirim Noth	10/4/2011	Mississippi	Talk with JP re: Defendants' response to settlement proposal	0:04:00
Shirim Noth	10/11/2011	Mississippi	Meeting with JP re: upcoming tasks	0:05:00
Shirim Noth	10/11/2011	Mississippi	Edit correspondence re Named Plaintiff T.W.	0:10:10
Shirim Noth	10/11/2011	Mississippi	Draft outline of ltr to judge re board rates	0:20:20
Shirim Noth	10/11/2011	Mississippi	Review A/N investigations	0:28:21
Shirim Noth	10/11/2011	Mississippi	begin to draft letter to court re foster care boarding rates	1:00:06
Shirim Noth	10/14/2011	Mississippi	Electronic mail stakeholder in MS	0:05:00

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User	Date	Client	Description	Time Spent
Shirim Noth	10/17/2011	Mississippi	Review training contract	0:30:00
Shirim Noth	10/17/2011	Mississippi	Begin review of training and TA contracts and speak with GL re same (10 min)	0:30:35
Shirim Noth	10/17/2011	Mississippi	Review all unresolved issues and email defendants re same	1:05:47
Shirim Noth	10/19/2011	Mississippi	Review training contract	0:17:37
Shirim Noth	10/19/2011	Mississippi	Talk with JP re edits to modified proposal	0:23:03
Shirim Noth	10/19/2011	Mississippi	Review TA contract and email KR re same	0:32:27
Shirim Noth	10/19/2011	Mississippi	Review most current version of modified settlement agreement proposal	1:24:37
Shirim Noth	10/24/2011	Mississippi	Talk to GL re schedule for negotiations and email defendants re same	0:17:39
Shirim Noth	11/2/2011	Mississippi	Telephone call with Defendants and then debrief with JP re timing of agreement	0:29:47
Shirim Noth	11/2/2011	Mississippi	Review 3rd yr implementation plan	1:05:52
Shirim Noth	11/4/2011	Mississippi	Review Defs' 3rd implementation proposal with JP	1:25:11

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User	Date	Client	Description	Time Spent
Shirim Noth	11/15/2011	Mississippi	Review regional QSI reports	2:00:00
Shirim Noth	11/16/2011	Mississippi	Telephone call with GL re CQI reports	0:12:21
Shirim Noth	11/18/2011	Mississippi	Talk with JP re: settlement and 3rd year IP negotiations	0:08:00
Shirim Noth	12/12/2011	Mississippi	Review MS IP with JP	0:12:00
Shirim Noth	12/12/2011	Mississippi	Review SIR investigations	1:00:00
Shirim Noth	12/12/2011	Mississippi	Review Defs' counter proposal for 3rd year (includes 30 minutes working with JP)	1:03:31
Shirim Noth	12/19/2011	Mississippi	Review licensing standards, recruitment plan and staffing data	0:34:00
Shirim Noth	12/20/2011	Mississippi	Review outline of recent proposal to prepare for call with MS Defendants (includes 4 minutes talking with JP)	0:44:00
Shirim Noth	12/20/2011	Mississippi	Telephone call with MS Defendants	0:52:00
Shirim Noth	12/20/2011	Mississippi	Revise 3rd yr implementation terms and email defendants re same	1:28:45
Shirim Noth	12/23/2011	Mississippi	Review agenda, and email GL proposed revisions	0:06:00

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User	Date	Client	Description	Time Spent
Shirim Noth	12/23/2011	Mississippi	Read CQI report	0:23:43
Shirim Noth	1/3/2012	Mississippi	Talk with JP re: case status and new administration	0:07:00
Shirim Noth	1/3/2012	Mississippi	Talk with MRL re change of administration and meeting dates	0:15:00
Shirim Noth	1/5/2012	Mississippi	Conference call with Monitor, defense counsel (KKR), MRL , and JP re: negotiations	0:10:00
Shirim Noth	1/6/2012	Mississippi	Telephone call with Monitor	0:05:00
Shirim Noth	1/9/2012	Mississippi	Talk to source re new head of DHS	0:09:03
Shirim Noth	1/19/2012	Mississippi	Review and revise 3rd yr implementation plan	4:00:00
Shirim Noth	1/20/2012	Mississippi	Telephone call and email with source on coast re problems in Hancock county	0:08:45
Shirim Noth	1/20/2012	Mississippi	Revise 3rd implementation plan and circulate to Defendants	1:26:35
Shirim Noth	1/26/2012	Mississippi	Talk to GL regarding meeting	0:09:00
Shirim Noth	1/27/2012	Mississippi	Telephone call with source re Hancock county and then with GL re same	0:39:11

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User	Date	Client	Description	Time Spent
Shirim Noth	1/27/2012	Mississippi	Prepare for meeting with Defendants	1:25:21
Shirim Noth	1/31/2012	Mississippi	Prepare for mtg with parties (including talk with JP)	4:14:08
Shirim Noth	2/7/2012	Mississippi	Telephone call with Monitor and SR re. upcoming tasks and phone calls	0:08:00
Shirim Noth	2/14/2012	Mississippi	Prepare for data call with Defendants.	0:30:00
Shirim Noth	2/14/2012	Mississippi	Telephone call with Defendants re data on case record review.	0:55:00
Shirim Noth	2/21/2012	Mississippi	Conference with Defendants re settlement and with Monitor; follow up with SR	1:12:00
Shirim Noth	2/21/2012	Mississippi	Review Defendants' SA proposals	3:46:15
Shirim Noth	2/22/2012	Mississippi	Review and respond to Defendants' 2.17.12 SA proposals	6:08:05
Shirim Noth	2/24/2012	Mississippi	Review RFPs to address stakeholder concerns	1:25:44
Shirim Noth	2/28/2012	Mississippi	Review Defendants' responses to our settlement proposal	0:40:00
Shirim Noth	2/29/2012	Mississippi	Telephone call with GL re settlement negotiations	0:16:11

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User	Date	Client	Description	Time Spent
Shirim Noth	2/29/2012	Mississippi	Finish Review of Defendants' counter-proposal	0:35:57
Shirim Noth	2/29/2012	Mississippi	Review old SA and pick up issues that need to be moved over to modified SA.	1:19:10
Shirim Noth	2/29/2012	Mississippi	Review DOJ report on mental health services	1:21:55
Shirim Noth	2/29/2012	Mississippi	Negotiations with Defendants, follow up with SR, and call with GL (3 min.)	1:26:00
Shirim Noth	2/29/2012	Mississippi	Review final CRR report	2:34:06
Shirim Noth	3/5/2012	Mississippi	Revise SA agreement	1:49:22
Shirim Noth	3/5/2012	Mississippi	Review final SA agreement	2:13:58
Shirim Noth	3/8/2012	Mississippi	Review region 7-east CQI report and email GL re same	1:10:12
Shirim Noth	3/8/2012	Mississippi	Review SA and 3rd yr impl. plan	1:42:55
Shirim Noth	3/12/2012	Mississippi	Telephone call with GL re SA	0:06:00
Shirim Noth	3/14/2012	Mississippi	Review IP3 changes made by SR and then discuss same with her (mtg with SR was 10 min)	0:17:46

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User	Date	Client	Description	Time Spent
Shirim Noth	3/14/2012	Mississippi	Talk with JP re: Named Plaintiff	0:24:00
Shirim Noth	3/19/2012	Mississippi	Discuss upcoming tasks with SR	0:10:00
Shirim Noth	3/19/2012	Mississippi	Telephone call with and leave message for source re Lori's departure	0:10:00
Shirim Noth	3/21/2012	Mississippi	Talk to SR re modifications to SA	0:05:00
Shirim Noth	3/21/2012	Mississippi	Review final edits to SA .	0:11:40
Shirim Noth	3/21/2012	Mississippi	Telephone call with GL and then emails re change of leadership	0:16:47
Shirim Noth	3/21/2012	Mississippi	Review SA modifications and discuss with SR (5 min)	0:45:00
Shirim Noth	3/23/2012	Mississippi	Review SA agreement	0:21:15
Shirim Noth	3/23/2012	Mississippi	Review final settlement docs (including talk with JP)	3:06:52
Shirim Noth	3/26/2012	Mississippi	Review JP's final edits to the SA	0:30:00
Shirim Noth	3/27/2012	Mississippi	Review investigation reports	1:40:37
Shirim Noth	3/29/2012	Mississippi	Talk to JP and SR re changing term of SA , email and talk to RF and GL re same.	0:35:00

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User	Date	Client	Description	Time Spent
Shirim Noth	3/29/2012	Mississippi	Revise MSA and begin drafting letter to court re same, including various discussions with JP and SR	4:13:13
Shirim Noth	4/2/2012	Mississippi	Draft letter to court re failsafe	1:10:27
Shirim Noth	4/4/2012	Mississippi	Edit letter to court re failsafe	0:40:00
Shirim Noth	4/16/2012	Mississippi	Review of SA and IP (complete read-through)	3:47:41
Shirim Noth	4/18/2012	Mississippi	Revise IP and SA	0:28:52
Shirim Noth	4/18/2012	Mississippi	Prepare for and participate in call with Defendants re ad for Director position and federal funding maximization	1:41:00
Shirim Noth	4/18/2012	Mississippi	Review and identify recommendations in HZ report	1:44:07
Shirim Noth	4/20/2012	Mississippi	Read GL's email re HZ report and respond	0:10:00
Shirim Noth	5/4/2012	Mississippi	Call with Judge Lee, Def's , Monitor, SR, JP , MRL (15 min); follow up with Monitor et al (10 min); follow up meeting with JP and SR re upcoming tasks after departure	0:07:51
Shirim Noth	5/4/2012	Mississippi	Meeting with SR and JP re upcoming tasks and upcoming call with Judge	0:15:35

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User	Date	Client	Description	Time Spent
			Lee	
Shirim Noth	5/4/2012	Mississippi	Meeting with SR re outstanding questions with IP and MSA	0:24:00
Shirim Noth	5/4/2012	Mississippi	Meet with JP and SR re: status of IP and SA	0:24:00
Shirim Noth	5/4/2012	Mississippi	Call with Judge Lee, Def s, Monitor, SR, JP , MRL (15 min); follow up with Monitor et al (10 min)	0:25:00
Total: Shirim Nothenberg				383.66

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Stephanie Berger</u> Steph. Berger	6/7/2011	Mississippi	Read TN motions for approval of atty fees as guidelines for research on MS atty fees for time spent on motion for contempt	0:47:00
Steph. Berger	6/7/2011	Mississippi	Research on MS atty fees for time spent on motion for contempt	0:58:00
Steph. Berger	6/9/2011	Mississippi	Research on MS atty fees for time spent on motion for contempt	5:51:00
Steph. Berger	8/11/2011	Mississippi	Intervention research (including discussion with JP)	3:00:00
Total: Stephanie Berger				10.60

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Victoria Kabak</u> Victoria Kabak	4/6/2011	Mississippi	Distributed and filed relevant article to case team	0:06:09
Victoria Kabak	4/6/2011	Mississippi	Met with JP and SN to discuss status of Mississippi case and May hearing (14 minutes). Follow-up with JP to discuss documents relevant for hearing charts (16 minutes)	0:30:00
Victoria Kabak	4/6/2011	Mississippi	Prepared binders for MRL and SN for 5/13 contempt hearings.	0:59:52
Victoria Kabak	4/7/2011	Mississippi	Prepared binder for MRL for 5/13 hearing	0:11:32
Victoria Kabak	4/8/2011	Mississippi	Prepared binder for MRL for 5/13 hearing	0:53:35
Victoria Kabak	4/8/2011	Mississippi	Reviewed compliance data and prepared possible visuals for contempt hearing	1:05:17
Victoria Kabak	4/12/2011	Mississippi	45-minute meeting about graphics for 5/13 hearing with SN , JP , and para DD , 15-minute follow-up with DD	1:00:00
Victoria Kabak	4/15/2011	Mississippi	Meeting with JP (left early), SN , and para DD on hearing	1:00:00
Victoria Kabak	4/18/2011	Mississippi	Spoke over the phone with intake from Mississippi and passed information along to JP	0:12:22

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User	Date	Client	Description	Time Spent
			and SN	
Victoria Kabak	5/3/2011	Mississippi	Created document reflecting settlement agreement measures addressed by monitor's proposed case record protocol	0:11:41
Victoria Kabak	5/9/2011	Mississippi	Talk with JP re: demonstrative for MS oral argument	0:05:00
Victoria Kabak	5/9/2011	Mississippi	Met with JP and para DD to discuss tasks to be completed for 5/13 hearing.	0:07:54
Victoria Kabak	5/9/2011	Mississippi	Prepared FedEx shipment of demonstrative for contempt hearing.	0:12:10
Victoria Kabak	5/9/2011	Mississippi	Prepared demonstratives for contempt hearing and emailed local counsel.	0:21:10
Victoria Kabak	5/10/2011	Mississippi	Discuss info re bridge plan data and defendants' compliance with JP	0:10:00
Victoria Kabak	5/10/2011	Mississippi	Prepared binders for SN and MRL of materials for contempt hearing prep.	1:43:13
Victoria Kabak	5/16/2011	Mississippi	Compared case record review draft with settlement agreement measures	0:58:02

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User	Date	Client	Description	Time Spent
Victoria Kabak	5/25/2011	Mississippi	Talk with JP and DD re: negotiations with defendants	0:05:00
Victoria Kabak	5/27/2011	Mississippi	Compared proposed case record review with settlement agreement measurements	0:50:15
Victoria Kabak	6/6/2011	Mississippi	Searched for and circulated complaint from J.H. v. Hinds County	0:09:37
Victoria Kabak	6/7/2011	Mississippi	Filed electronic correspondence.	0:02:20
Victoria Kabak	6/7/2011	Mississippi	Scanned and filed hard copies.	0:04:17
Victoria Kabak	6/8/2011	Mississippi	Prepared version of 2nd year implementation plan without COA requirements for SN .	0:12:32
Victoria Kabak	6/8/2011	Mississippi	Prepared color coded version of DFCS map to show implementation phases	0:20:20
Victoria Kabak	6/9/2011	Mississippi	Compared proposed case record review with settlement measures.	1:01:36
Victoria Kabak	6/10/2011	Mississippi	Prepared binder of materials for negotiations for JP	0:13:24
Victoria Kabak	6/10/2011	Mississippi	Prepared letter template for SN and searched web for answer to question about COA requirements.	0:35:18

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User	Date	Client	Description	Time Spent
Victoria Kabak	6/10/2011	Mississippi	Prepared, formatted, proofread, printed, scanned, and sent letter from SN to Defs .	0:38:40
Victoria Kabak	6/16/2011	Mississippi	Prepared comparison of case record review instrument with settlement agreement measures.	1:45:11
Victoria Kabak	5/14/2012	Mississippi	Search for removed provision in Pls ' 2/22, 3/5, 3/22, and 3/27 proposals; email JP re same.	0:03:24
Victoria Kabak	5/14/2012	Mississippi	Compare Defs ' 3/29 version of the MSA with revision-compare version to check for non-red-lined deletions; search in subsequent versions for provision removed in 2/17 version.	0:18:58
Victoria Kabak	5/17/2012	Mississippi	Discussion with JP re project re tracking receipt of CQI reports.	0:11:00
Victoria Kabak	5/17/2012	Mississippi	Create chart of CQI report schedule; email JP encl same.	0:43:35
Total: Victoria Kabak				17.05
Grand Total				1106.36

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Selection Criteria

Case.Selection Include: Mississippi TR
Slip.Transaction Dat 1/1/2011 - 8/31/2012

User	Date	Client	Description	Time Spent
Attorney/Para: Jessica Polansky Jessica Polansk	5/12/2011	Mississippi TR	Travel to MS for oral argument (not including work time).	4:20:00
Jessica Polansk	5/13/2011	Mississippi TR	Travel to New York from MS.	6:15:00
Jessica Polansk	7/11/2011	Mississippi TR	Travel to New Orleans for negotiations with Defendants, not including work time.	2:10:00
Jessica Polansk	7/12/2011	Mississippi TR	Travel to New York from New Orleans (subtracted 15 min for work while traveling) (arrived at airport approx. 3 hours early, hour and a half subtracted)	6:05:00
Jessica Polansk	8/24/2011	Mississippi TR	Travel from MA to DC for settlement negotiations.	2:35:00
Jessica Polansk	8/26/2011	Mississippi TR	Travel to New York from DC.	3:00:00
Total: Jessica Polansky				24.41

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Marcia Robinson Lowry</u>				
Marcia R Lowry	1/25/2011	Mississippi TR	Travel back from D.C.	2:30:00
Marcia R Lowry	1/25/2011	Mississippi TR	travel to D.C.	3:00:00
Marcia R Lowry	5/12/2011	Mississippi TR	Travel (not including work time).	2:30:00
Marcia R Lowry	5/13/2011	Mississippi TR	Travel to New York from MS.	9:00:00
Marcia R Lowry	7/11/2011	Mississippi TR	Travel to New Orleans for negotiations with Defendants.	5:10:00
Marcia R Lowry	7/12/2011	Mississippi TR	Travel to New York from New Orleans (arrived at airport approx. 3 hrs early, one and a half hours subtracted)	6:20:00
Marcia R Lowry	2/1/2012	Mississippi TR	Travel from New York to MS for MS Parties' meeting.	6:30:00
Marcia R Lowry	2/2/2012	Mississippi TR	Travel from MS to New York.	8:15:00
Total: Marcia Robinson Lowry				

43.25

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Shirim Nothenberg</u>				
Shirim Noth	3/22/2011	Mississippi TR	Travel to DC and back for meeting with Monitor.	4:30:00
Shirim Noth	5/12/2011	Mississippi TR	Travel to MS for Oral Argument.	5:30:00
Shirim Noth	5/13/2011	Mississippi TR	Travel to New York from MS (delays on both flights).	6:00:00
Shirim Noth	7/11/2011	Mississippi TR	Travel to New Orleans for negotiations with Defendants.	5:10:00
Shirim Noth	7/12/2011	Mississippi TR	Travel to New York from New Orleans (subtracted 15 min for work while traveling) (arrived at airport approx. 3 hrs early, hour and a half subtracted).	6:05:00
Shirim Noth	8/25/2011	Mississippi TR	Travel from New York to DC for settlement negotiations.	3:30:00
Shirim Noth	8/26/2011	Mississippi TR	Travel to NY from DC.	4:00:00
Shirim Noth	2/1/2012	Mississippi TR	Travel from New York to MS for MS Parties' meeting.	6:30:00
Shirim Noth	2/2/2012	Mississippi TR	Travel from MS to New York.	8:15:00
Total: Shirim Nothenberg				
				49.50

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User	Date	Client	Description	Time Spent
Grand Total				117.16

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Selection Criteria

Case.Selection	Include: Mississippi Fee
Atto.Selection	Include: Brenden Beck; Edward Wixler; Jessica Polansk; Julie Goodman; Miriam Ingber; Sara Bartosz; Sarah T. Russo; Shirim Noth; Susan Lambiase; Victoria Kabak
Slip.Transaction Dat	1/1/2011 - 8/31/2012

User	Date	Client	Description	Time Spent
<u>Attorney/Para: Edward Wixler</u> Edward Wixler	7/30/2012	Mississippi Fee	Work on estimated MS Fee Summary	0:10:00
Edward Wixler	7/30/2012	Mississippi Fee	Talk with JP re: fee applications	0:12:00
Edward Wixler	7/30/2012	Mississippi Fee	Work on Fee Estimate	0:23:00
Edward Wixler	7/30/2012	Mississippi Fee	Calculating estimated fees	0:44:00
Edward Wixler	7/31/2012	Mississippi Fee	Work on Fee Estimate for MI	0:19:00
Edward Wixler	8/1/2012	Mississippi Fee	Work on estimated Fee Summary	0:08:00
Edward Wixler	8/1/2012	Mississippi Fee	Work on fee estimate	1:16:00
Edward Wixler	8/2/2012	Mississippi Fee	Work on fee estimate for 1/1/2011 through 8/2/2012	0:20:34
Total: Edward Wixler				3.54

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Jessica Polansky</u> Jessica Polansk	7/13/2011	Mississippi Fee	Read and respond to emails re: fee application	0:10:00
Jessica Polansk	7/18/2011	Mississippi Fee	Talk with JG re: fee application	0:06:00
Jessica Polansk	7/19/2011	Mississippi Fee	meeting with SN and JG re: fee application	0:12:00
Jessica Polansk	7/20/2011	Mississippi Fee	Review rates used in previous fee applications	0:16:35
Jessica Polansk	12/13/2011	Mississippi Fee	Telephone call with SN re: fees and follow up	0:08:00
Jessica Polansk	12/16/2011	Mississippi Fee	Talk with litigation support manager re: fee application	0:05:00
Jessica Polansk	7/30/2012	Mississippi Fee	Talk with EW re: fee applications	0:12:00
Total: Jessica Polansky				

1.16

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Julie Goodman</u> Julie Goodman	7/5/2011	Mississippi Fee	Began reconciling BJ timeslips	0:59:27
Julie Goodman	7/6/2011	Mississippi Fee	Worked on reconciling timeslips for fee app	2:05:45
Julie Goodman	7/8/2011	Mississippi Fee	Work on fee application	1:20:00
Julie Goodman	7/11/2011	Mississippi Fee	Reconciled timeslips for fee app	2:30:00
Julie Goodman	7/12/2011	Mississippi Fee	Reconciled timeslips for fee app	2:50:38
Julie Goodman	7/13/2011	Mississippi Fee	Reconciled timeslips for fee app	2:27:31
Julie Goodman	7/14/2011	Mississippi Fee	Cleaned up expense report for fee app	3:04:56
Julie Goodman	7/15/2011	Mississippi Fee	Email to co-counsel re: billable hours	0:09:22
Julie Goodman	7/15/2011	Mississippi Fee	Formatting expense report for fee app	0:11:56
Julie Goodman	7/15/2011	Mississippi Fee	Finished cleaning up expense report and sent to JP for reweiw	0:27:07
Julie Goodman	7/15/2011	Mississippi Fee	Formatted expense report for fee app	0:27:30
Julie Goodman	7/18/2011	Mississippi Fee	Emailed co-counsel re: fee application	0:02:20

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User	Date	Client	Description	Time Spent
Julie Goodman	7/18/2011	Mississippi Fee	Responded to BB's email RE billing rates	0:03:21
Julie Goodman	7/18/2011	Mississippi Fee	Emailed JP re: logistics re: fee app	0:04:00
Julie Goodman	7/18/2011	Mississippi Fee	Met with JP re: logistics re: fees	0:06:00
Julie Goodman	7/18/2011	Mississippi Fee	Searched MS settlement documents on f-drive for billing rates information	0:06:27
Julie Goodman	7/18/2011	Mississippi Fee	Looked on f-drive to find attorney/paralegal/legal intern fees, and emailed BB to confirm re: fees	0:10:22
Julie Goodman	7/18/2011	Mississippi Fee	Examined timeslips to exercise billing judgment	2:36:33
Julie Goodman	7/19/2011	Mississippi Fee	Printed out MS expense report for SN's review	0:03:28
Julie Goodman	7/19/2011	Mississippi Fee	meeting with JP and SN re: fee application	0:12:00
Julie Goodman	7/25/2011	Mississippi Fee	Read and responded to email re: fee app, wrote email to BB re: fee app question, spoke briefly with BB	0:10:58
Julie Goodman	7/25/2011	Mississippi Fee	Created spreadsheet to calculate rate of change in attorney/paralegal billing rates from previous fee application until now, and wrote email to SN explaining the	0:26:38

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User	Date	Client	Description	Time Spent
			spreadsheet	
Julie Goodman	7/26/2011	Mississippi Fee	Met with SN to discuss billing rates	0:05:16
Julie Goodman	7/26/2011	Mississippi Fee	Calculated new billing rate for attorneys/ paralegals	0:12:17
Julie Goodman	7/26/2011	Mississippi Fee	Continued updating previous summary sheet to prepare it for this year's fee app	0:19:54
Julie Goodman	7/26/2011	Mississippi Fee	Looked at attorney experience (graduation dates from law school) to determine billing for different experience levels	0:34:39
Julie Goodman	7/27/2011	Mississippi Fee	Spoke with SN re: her timeslips edits	0:10:08
Julie Goodman	7/28/2011	Mississippi Fee	Edited timeslips	2:54:00
Julie Goodman	7/29/2011	Mississippi Fee	Input timeslips changes into timeslips	2:35:00
Julie Goodman	8/1/2011	Mississippi Fee	Made changes to timeslip entries in timeslips program for fee app	2:50:00
Julie Goodman	8/2/2011	Mississippi Fee	Made changes to expense report	0:15:19
Julie Goodman	8/2/2011	Mississippi Fee	Made corrections to timeslips reports	0:59:43

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User	Date	Client	Description	Time Spent
Julie Goodman	8/5/2011	Mississippi Fee	Electronic mail co-counsel with question re: chart of their firm's hours and expenses	0:15:07
Julie Goodman	8/8/2011	Mississippi Fee	Met with SN re: timeslips edits	0:14:44
Julie Goodman	8/9/2011	Mississippi Fee	Made changes to regular billing/fees timeslips reports	0:44:30
Julie Goodman	8/9/2011	Mississippi Fee	Checked over timeslips to ensure source listed properly in all locations	0:50:19
Julie Goodman	8/10/2011	Mississippi Fee	create summary sheet	0:28:07
Julie Goodman	8/10/2011	Mississippi Fee	Worked on fees summary sheet, calculated billing rates for attorneys, emailed SN re: same, finalized timeslips	2:46:08
Julie Goodman	8/19/2011	Mississippi Fee	Checked summary sheet of hours for fee app	0:55:27
Julie Goodman	8/23/2011	Mississippi Fee	Began printing fee application materials and putting them in binders	0:18:36
Julie Goodman	8/23/2011	Mississippi Fee	Double-checked attorney billing rates and wrote cover letter for fee app,	1:08:04
Julie Goodman	8/25/2011	Mississippi Fee	Finalized formatting on fees summary, printed documents for fee app,	0:51:06

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User	Date	Client	Description	Time Spent
			got binders	
Julie Goodman	8/25/2011	Mississippi Fee	Printed out fee app materials; combined into binders (one for CR's reference, one for co-counsel)	2:42:59
Julie Goodman	8/29/2011	Mississippi Fee	Spoke with SN re: fee app - final edits	0:02:55
Julie Goodman	8/29/2011	Mississippi Fee	Made small change to cover letter/printed on letterhead, created cover sheet for binder and printed	0:14:04
Julie Goodman	8/30/2011	Mississippi Fee	Scanned signed cover letter, assembled FedEx	0:19:03
Julie Goodman	11/4/2011	Mississippi Fee	Scanned letter from defs. denying increased rates and requested fees	0:03:12
Julie Goodman	11/9/2011	Mississippi Fee	Looked up previous billing rate for co-counsel for SN , to help re-assess fees request	0:05:05
Julie Goodman	11/16/2011	Mississippi Fee	Met with SN re: additional info she needs re: MS fees	0:03:00
Julie Goodman	11/16/2011	Mississippi Fee	Assembled fees-related materials for SN	0:13:04
Julie Goodman	1/9/2012	Mississippi Fee	Meeting with SN re: changes to fees - creating new fee app	0:04:00

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User	Date	Client	Description	Time Spent
			binder	
Julie Goodman	1/11/2012	Mississippi Fee	Finalize mot. for fees/memorandum in support	0:10:12
Julie Goodman	1/11/2012	Mississippi Fee	Cite check/finalize motion for fees/supporting memorandum	3:17:17
Julie Goodman	1/18/2012	Mississippi Fee	Added in edits to memorandum in support of mot. for fees, read over Defs.' letter re: fees	1:02:54
Julie Goodman	1/19/2012	Mississippi Fee	Spoke with litigation support manager re: adjusting our rates to match Defendants' fees estimate	0:11:29
Julie Goodman	1/19/2012	Mississippi Fee	Examined Defendants' revised expense reports, looked through timeslips to exercise billing judgment	0:47:00
Julie Goodman	1/27/2012	Mississippi Fee	Email SN re: revised expense report, follow up with Defs	0:12:02
Julie Goodman	1/30/2012	Mississippi Fee	Work on finalizing MS Fees application	0:19:14
Julie Goodman	1/30/2012	Mississippi Fee	Finalize MS fees motion/memo/declaration, based on Defs counsel feedback	0:30:05

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User	Date	Client	Description	Time Spent
Julie Goodman	1/31/2012	Mississippi Fee	Spoke with SN re: fees	0:02:00
Julie Goodman	2/1/2012	Mississippi Fee	Finalizing declaration for fee app	0:34:40
Julie Goodman	2/2/2012	Mississippi Fee	Finalize motion for fees	0:02:00
Julie Goodman	2/2/2012	Mississippi Fee	Finalize fee app. materials to be filed	2:59:32
Total: Julie Goodman				54.00

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Miriam Ingber</u> Miriam Ingber	6/4/2012	Mississippi Fee	Message for Fortenberry re fees	0:01:54
Miriam Ingber	7/30/2012	Mississippi Fee	Meeting with EW re fees	0:09:37
Miriam Ingber	7/31/2012	Mississippi Fee	Telephone call with SN re fees	0:08:00
Miriam Ingber	7/31/2012	Mississippi Fee	Meeting with SR (and EW - late) re fees app	0:14:00
Miriam Ingber	7/31/2012	Mississippi Fee	Review fee materials in order to prepare fees application	0:20:00
Miriam Ingber	8/1/2012	Mississippi Fee	Discuss fees with SN	0:08:00
Miriam Ingber	8/3/2012	Mississippi Fee	Discuss fees process with co-counsel RF; followup internal email and discussions with IL and others	0:41:28
Miriam Ingber	8/8/2012	Mississippi Fee	Discuss fee app with VK	0:10:00
Miriam Ingber	8/9/2012	Mississippi Fee	Review MS expenses	0:05:00
Total: Miriam Ingber				1.95

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Sarah T. Russo</u> Sarah T. Russo	7/31/2012	Mississippi Fee	Meeting with MI (and EW - late) re fees app	0:14:00
Total: Sarah T. Russo				
				0.23

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Shirim Nothenberg</u> Shirim Noth	7/19/2011	Mississippi Fee	meeting with JP and JG re: fee application	0:12:00
Shirim Noth	7/26/2011	Mississippi Fee	Review time entries for fee application (including meeting with JG, 5 min)	2:03:57
Shirim Noth	7/27/2011	Mississippi Fee	Review expense report	2:27:09
Shirim Noth	8/8/2011	Mississippi Fee	Review of fee application with JG	0:14:44
Shirim Noth	8/29/2011	Mississippi Fee	Spoke with JG re: fee app - final edits	0:02:55
Shirim Noth	11/16/2011	Mississippi Fee	Talk to Rusty on phone re rates and then touch base with JG re recalculation	0:08:40
Shirim Noth	1/4/2012	Mississippi Fee	Review earlier fees applications to begin preparing recent application	0:05:01
Shirim Noth	1/6/2012	Mississippi Fee	Draft brief on fees	1:14:54
Shirim Noth	1/6/2012	Mississippi Fee	Draft motion for fees	1:17:15
Shirim Noth	1/8/2012	Mississippi Fee	Draft memo in support of fees	0:53:31
Shirim Noth	1/9/2012	Mississippi Fee	Draft fee memo	1:49:12

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User	Date	Client	Description	Time Spent
Shirim Noth	1/9/2012	Mississippi Fee	Draft fee application (including meeting with JG, 4 min)	2:06:33
Shirim Noth	1/31/2012	Mississippi Fee	Spoke with JG re: fees	0:02:00
Total: Shirim Nothenberg				12.63

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User	Date	Client	Description	Time Spent
<u>Attorney/Para: Victoria Kabak</u> Victoria Kabak	8/7/2012	Mississippi Fee	Run, print, and save time slips reports for 1/1/11-9/1/12 fee app; email MI re same.	0:21:16
Victoria Kabak	8/7/2012	Mississippi Fee	Review and reconcile time slips 1/1/11-9/1/11.	2:03:17
Victoria Kabak	8/8/2012	Mississippi Fee	Meeting with MI to discuss fee app.	0:10:00
Victoria Kabak	8/8/2012	Mississippi Fee	Continue review, reconciling, and editing of time slips for fee app.	1:00:08
Victoria Kabak	8/9/2012	Mississippi Fee	Email bookkeeper re expense reports for July and August.	0:01:03
Victoria Kabak	8/9/2012	Mississippi Fee	Email MI, bookkeeper re expense report and time period of fee app.	0:02:00
Victoria Kabak	8/9/2012	Mississippi Fee	Continue reviewing, reconciling, and editing time slips for fee app.	1:11:40
Victoria Kabak	8/14/2012	Mississippi Fee	Review and reconcile time slips; review expense report and email bookkeeper with questions re same.	1:25:51
Victoria Kabak	8/15/2012	Mississippi Fee	Continue inputting edits to time slips for fee app.	0:14:20
Victoria Kabak	8/15/2012	Mississippi Fee	Review and reconcile time slips for fee app.	0:21:00

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User	Date	Client	Description	Time Spent
Victoria Kabak	8/15/2012	Mississippi Fee	Begin inputting edits to time slips for fee app.	0:21:15
Victoria Kabak	8/20/2012	Mississippi Fee	Continue inputting edits to time slips for fee app.	0:28:16
Total: Victoria Kabak				7.65
Grand Total				81.16